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(Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or							n in full above, is he		
otherwise identified above and on any continuation sneets for the consideration stated herein. The rights and obligations of the parties to this contract shall be							ion sheets. This av		
subject to and governed by the following documents: (a) this award/contract, (b)			b) con	contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual					
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specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			ts						ļ
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STANDARD FORM 26 (Rev 4-85)
Prescribed by GSA FAR (48 CFR) 53.214(a)

0001

Noun:

FILL FEES

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

Contractors fees for filling supply requisitions, maintenance, and package buys.

0001AA

Noun:

FILL FEE FOR SUPPLY

Security:

U

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE

Acceptance: FOB:

SOURCE

Descriptive Data:

This CLIN is to be used to pay the contractors fees associated with filling the supply requisition.

0001AA - FILL FEE FOR SUPPLY

		NMCS	URGEN	T ROUTINE
\$	0.00 - \$ 2,500	.00 99.46	84.73	72.34
\$	2,500.01 - \$ 100,000	.00 108.67	92.62	79.39
\$	100,000.01 - \$ 500,000	.00 131.08	111.67	95.37
\$	500,000.01 - \$5,000,000	.00 183.00	158.18	134.22
\$5	5,000,000.01 AND UP	475.00	410.78	348.67

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

0001AB

Noun:

MAINTENANCE FILL FEE

Security:

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE

Acceptance:

SOURCE

FOB:

SOURCE

Descriptive Data:

This CLIN is to bill for fees associated with Maintenance.

0001AB - FILL FEE FOR MAINTENANCE

			NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	129.27	115.10	98.43
\$	2,500.01 - \$	100,000.00	142.82	127.00	109.32
\$	100,000.01 - \$	500,000.00	178.74	159.04	137.11
\$	500,000.01 - \$5,	000,000.00	284.00	252.60	217.92
\$5,	000,000.01 AND	UP	738.00	656.00	565.50

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0001AC

Noun:

QUANTITY DISCOUNT

Security:

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE

Acceptance:

SOURCE

FOB:

SOURCE

Descriptive Data:

The contractor shall reduce the regular fill fee by 2.0% for a customer country after the country has expended greater than \$5M (\$5,000,000 is the maximum acceptable threshold) in material /maintenance costs. These costs do not include fill fees. In addition, the contractor shall reduce the regular fill fee by 5.0% for a customer country after the country has expended greater than \$10M (\$10,000,000 is the maximum acceptable threshold) in material / maintenance costs.

Offeror shall propose percentages)

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

0002

Noun: CANCELLATION FEES

Security:

NSN: N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition or maintenance items after a price quote has been obtained by the contractor.

0002AA

Noun: SUPPLY CANCELLATION FEE

Security: U

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

These fees are associated with the cancellation of a supply requisition IAW clause H-906 after a price quote has been obtained by the contractor.

0002AA - FILL FEE FOR SUPPLY CANCELLATION

_			NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	83.00	71.42	61.25
\$	2,500.01 - \$	100,000.00	89.25	79.65	67.08
\$	100,000.01 - \$	500,000.00	108.50	95.17	80.87
\$	500,000.01 - \$5	,000,000,000,	145.00	128.00	109.67
\$5	,000,000.01 AND) UP	377.00	333.00	285.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0002AB

Noun:

MAINTENANCE CANCELLATION FEE

Security:

Ш

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE

Acceptance:

SOURCE

FOB:

SOURCE

Descriptive Data:

This fee is associated with the cancellation of a Maintenance item after a price quote has been obtained by the contractor IAW clause H-906.

0002AB - FILL FEE FOR MAINTENANCE CANCELLATION

		<u>-</u>	NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	105.57	89.69	78.80
\$	2,500.01 - \$ 10	00,000,00	116.50	98.96	87.07
\$	100,000.01 - \$ 56	00,000,00	146.00	124.26	109.06
\$	500,000.01 - \$5,00	00,000.00	232.00	197.67	173.6 7
\$5	,000,000.01 AND U	JP	604.00	513.00	451.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0003

Noun:

TASK ORDERS

Security:

u

NSN:

N - Not Applicable

Descriptive Data:

This CLIN will be used to place task orders associated with items such as Studies, Analysis and Technical Services. Task orders may be fixed price or time and material.

0003AA

Noun: LABOR

Security: U

NSN: N - Not Applicable

Contract type: Y - TIME AND MATERIALS Inspection: DESTINATION

Acceptance: DESTINATION FOB: SOURCE

Descriptive Data:

Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification.

0003AB

Noun: TRAVEL

Security: U

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

Travel includes lodging, airfare, car rental, and per diem associated with an individual task order.

0003AC

Noun: REIMBURSEMENT OF MATERIALS AND

SUBCONTRACTING

Security: U

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

Reimbursement of materials and subcontracting associated with individual task order as directed by the ACO.

Unit Price Qty Purch Unit **Total Item Amount** ITEM SUPPLIES OR SERVICES

0003AD

OTHER DIRECT COSTS Noun: U

Security:

NSN: N - Not Applicable

S - COST Contract type: SOURCE Inspection: Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

Reimbursement of other direct cost associated with individual task order as directed by the ACO.

0004

Noun: PRICE AND AVAILABILITY

Security:

NSN: N - Not Applicable

M - FIXED PRICE AWARD FEE Contract type:

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for Price and Availability is established at \$34.83 each. These fees are associated with the contractors effort to obtain Price and Availability of an item requested by the customer.

0005

Noun: RESEARCH FEE

Security:

NSN: N - Not Applicable

M - FIXED PRICE AWARD FEE Contract type:

SOURCE Inspection: Acceptance: SOURCE SOURCE FOB:

Descriptive Data:

The fee for Research is established at \$34.83 each. The fee associated with this CLIN is for Non-personal Services to provide supply/repair research for part numbered requisitions identified to a NSN and not filled regardless of a requisitions value.

0006

Noun: MATERIAL/MAINTENANCE PASS-THRU COST

Security:

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

This CLIN is a cost reimbursement CLIN associated with the vendor/subcontracted orders/contracts associated with Supply/Repair requisitions IAW the terms of the contract during the 3 year base period. See Special Provision H-920.

0007

Noun: TRAVEL

Security: U

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

This CLIN is a cost reimbursable CLIN associated with the contractor's travel expenses directed by the program office, but not in support of requisitions or task orders associated with the performance of this contract

8000

Noun: MISCELLANEOUS FEE

Security: U

NSN: N - Not Applicable

AA8000

Noun: ISO 9000

Security: U

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection:SOURCEAcceptance:SOURCEFOB:SOURCE

Descriptive Data:

The fee for ISO 9000 is established at \$34.80 each. Price for International Standards Organization quality standards compliance and related documentation per country customer special request. Administrative cost associated with customer country requests for special quality assurance processes.

Qty Unit Price

<u>ITEM</u>

SUPPLIES OR SERVICES

Purch Unit

Total Item Amount

0008AB

Noun: Security: DD250

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection: Acceptance:

SOURCE SOURCE SOURCE

FOB:

Descriptive Data:
The fee for DD 250 is established at \$34.83 each. Price for preparing Material Inspection Receiving Reports (DD250) per country customer special request.

0008AC

Noun:

DATA

Security:

U

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection: Acceptance: SOURCE SOURCE

Accepta FOB:

SOURCE

Descriptive Data:

The fee for Data is Not Separately Priced. Costs associated with the preparation of the data accession list, task order data and Program Management Review (PMR) and other

meeting minutes (see Section J, Attachment 3).

0009

Noun:

AWARD FEES

Security:

U

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection: Acceptance: SOURCE

Accept FOB:

SOURCE

Descriptive Data:

Award Fee during the 3 year base period. See Clause 5352.216-9003 of Section I and the Award Fee Plan (see Section J, Attachment 2).

OPTION PERIOD 1

0101

Noun:

OPTION PERIOD ONE FILL FEES

Security:

Ú

NSN:

N - Not Applicable

Descriptive Data:

Contractors fees for filling supply requisitions, maintenance, and package buys during the 1st Option

Period.

SECTION B F33657-01-D-2014

Qty Purch Unit

Unit Price **Total Item Amount**

ITEM. 0101AA

SUPPLIES OR SERVICES

OPTION CLIN

Noun:

FILL FEE FOR SUPPLY

Security:

NSN:

N - Not Applicable

Descriptive Data:

This CLIN is to be used to pay the contractors fees associated with filling the supply requisition for the 1st Option period.

0101AA - FILL FEE FOR SUPPLY

_			NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	101.88	87.82	75.61
\$	2,500.01 - \$	100,000.00	110.89	95.26	82.17
\$	100,000.01 - \$	500,000.00	132.30	114.85	99.17
\$	500,000.01 - \$5	5,000,000.00	183.00	159.33	135.67
\$5,000,000.01 AND UP			478.00	416.67	355.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0101AB

OPTION CLIN

Noun:

MAINTENANCE FILL FEE

Security:

NSN:

N - Not Applicable

Descriptive Data:

This CLIN is to bill for fees associated with Maintenance for the 1st Option period.

0101AB - FILL FEE FOR MAINTENANCE

_		<u> </u>	NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	129.68	115.90	98.24
\$	2,500.01 - \$	100,000.00	142.28	127.14	107.47
\$	100,000.01 - \$	500,000.00	180.33	161.12	136.05
\$	500,000.01 - \$5	,000,000,000,	287.00	256.67	217.00
\$!	5,000,000.01 ANI) UP	750.00	671.00	567.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0101AC

OPTION CLIN

Noun:

QUANTITY DISCOUNT

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

The contractor shall reduce the regular fill fee by 2.0% for a customer country after the country has expended greater than \$5M (\$5,000,000 is the maximum acceptable threshold) in material /maintenance costs. These costs do not include fill fees. In addition, the contractor shall reduce the regular fill fee by 5.0% for a customer country after the country has expended greater than \$10M (\$10,000,000 is the maximum acceptable threshold) in material / maintenance costs.

(* Offeror shall propose percentages)

(** Offeror shall propose dollar threshold)

0102

Noun:

OPTION PERIOD ONE CANCELLATION FEES

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition or maintenance items after a price quote has been obtained by the contractor during the 1st Option period.

0102AA

OPTION CLIN

Noun:

SUPPLY CANCELLATION FEE

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition IAW clause H-906 after a price quote has been obtained by the contractor.

0102AA - FILL FEE FOR SUPPLY CANCELLATION

		NMCS	URGENT	ROUTINE
\$	0.00 - \$ 2,500.00	83.00	73.18	63.28
\$	2,500.01 - \$ 100,000.00	91.75	80.91	68.87
\$	100,000.01 - \$ 500,000.00	110.00	97.96	83.58
\$	500,000.01 - \$5,000,000.00	146.00	129.00	112.00
\$5	,000,000.01 AND UP	382.00	337.00	292.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

Qty

Unit Price

<u>ITEM</u>

SUPPLIES OR SERVICES

Purch Unit

Total Item Amount

0102AB

OPTION CLIN

Noun.

MAINTENANCE CANCELLATION FEE

Security:

- 11

NSN:

N - Not Applicable

Descriptive Data:

This fee is associated with the cancellation of a Maintenance item after a price quote has been obtained by the contractor IAW clause H-906 during the 1st Option period.

0102AB - FILL FEE FOR MAINTENANCE CANCELLATION

			NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	106.10	90.27	79.24
\$	2,500.01 - \$ 10	0,000.00	116.38	98.76	86.69
\$	100,000.01 - \$ 50	0,000.00	148.00	125.35	109.84
\$	500,000.01 - \$5,00	0,000.00	235.00	200.00	175.00
\$5	5,000,000.01 AND U	Р	615.00	521.00	458.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0103

Noun:

OPTION PERIOD ONE TASK ORDERS

Security:

ity:

NSN:

N - Not Applicable

Descriptive Data:

This CLIN will be used to place delivery orders associated with items such as Studies, Analysis and Technical Services during the 1st Option period. Task Orders maybe fixed price or time and material.

0103AA

OPTION CLIN

Noun:

LABOR

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification. (Option I).

OPTION CLIN

Unit Price Qty

ITEM

SUPPLIES OR SERVICES

Purch Unit

Total Item Amount

0103AB

Noun:

TRAVEL

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

Travel includes lodging, airfare, car rental, and per diem associated with an individual task order.

0103AC

OPTION CLIN

Noun:

REIMBURSEMENT OF MATERIALS AND

SUBCONTRACTING

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

Reimbursement of materials and subcontracting associated with individual task order as directed by the

ACO.

0103AD

OPTION CLIN

Noun:

OTHER DIRECT COSTS

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

Reimbursement of other direct cost associated with individual task order as directed by the ACO.

0104

OPTION CLIN

Noun:

OPTION PERIOD ONE PRICE AND AVAILABILITY

Security:

NSN:

N - Not Applicable

Descriptive Data:

The fee for Price and Availability is established at \$36.37 each. These fees are associated with the contractors effort to obtain Price and Availability of an item requested

by the customer. (Option 1)

0105

OPTION CLIN

Noun:

OPTION PERIOD ONE RESEARCH FEE

Security:

NSN:

N - Not Applicable

Descriptive Data:

The fee for Research is established at \$36.37 each. The fee associated with this CLIN is for Non-personal services to provide supply/repair research for part numbered

requisitions identified to a NSN and not filled regardless of requisition value during the 1st

Option period.

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

OPTION CLIN 0106

> OPTION PERIOD ONE MATERIAL/MAINTENANCE PASS-Noun:

> > THRU COST

U

Security:

N - Not Applicable NSN:

Descriptive Data:

This CLIN is a cost reimbursement CLIN associated with the vendor/subcontracted orders/contracts associated with Supply/Repair requisitions IAW the terms of the contract during Option I. See Special

Provision H-920.

0107 **OPTION CLIN**

> OPTION PERIOD ONE TRAVEL Noun:

Security:

N - Not Applicable NSN:

Descriptive Data:

This CLIN is a cost reimbursable CLIN associated with the contractor's travel expenses directed by the program office, but not in support of requisitions or task orders associated with the performance of this contract. (Option I)

0108

OPTION PERIOD ONE MISCELLANEOUS FEE Noun:

Security:

N - Not Applicable NSN:

OPTION CLIN 0108AA

> ISO 9000 Noun:

Security:

N - Not Applicable NSN:

Descriptive Data:

The fee for ISO 9000 is established at \$36.40 each. Price for International Standards Organization quality standards compliance and related documentation per country customer special requests. Administrative cost associated with customer country requests for special quality assurance processes during the 1st Option period.

OPTION CLIN 0108AB

> DD 250 Noun:

Security: U

NSN: N - Not Applicable

Descriptive Data:

The fee for DD 250 is established at \$36.37 each. Price for preparing Material Inspection Receiving Reports (DD250) per country customer special request during the 1st Option period.

0108AC OPTION CLIN

Noun: DATA Security: U

NSN: N - Not Applicable

Descriptive Data:

The fee for Data is Not Separately Priced Costs associated with the preparation of the data accession list, task order data and Program Management Review (PMR) and other meeting minutes for the 1st Option period (see Section J, Attachment 3).

0109 OPTION CLIN

Noun: OPTION PERIOD ONE AWARD FEES

Security:

NSN: N - Not Applicable

Descriptive Data:

Award Fees paid during the 1st Option period. See Clause 5352.216-9003 of Section I and the Award Fee Plan (see Section J, Attachment 2).

OPTION PERIOD 2

0201

Noun: OPTION PERIOD TWO FILL FEES

U

Security:

NSN: N - Not Applicable

Descriptive Data:

Contractors fees for filling supply requisitions, maintenance, and package buys for Option 2.

Unit Price Qty Total Item Amount Purch Unit SUPPLIES OR SERVICES <u>ITEM</u>

0201AA

OPTION CLIN

Noun:

FILL FEE FOR SUPPLY

Security:

NSN:

N - Not Applicable

Descriptive Data:

This CLIN is to be used to pay the contractors fees associated with filling the supply requisition for the 2nd Option period.

0201AA - FILL FEE FOR SUPPLY

	NMCS	URGENT	ROUTINE
\$ 0.00 - \$ 2,500.00	103.06	89.86	77.48
\$ 2,500.01 - \$ 100,000.00	112.19	97.40	84.13
\$ 100,000.01 - \$ 500,000.00	134.50	117.84	101.89
\$ 500,000.01 - \$5,000,000.00	198.00	172.47	146.67
\$5,000,000.01 AND UP	539.00	469.00	399.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

Qty

Unit Price

ITEM

SUPPLIES OR SERVICES

Purch Unit

Total Item Amount

0201AB

OPTION CLIN

Noun:

MAINTENANCE FILL FEE

Security:

N - Not Applicable

NSN: Descriptive Data:

This CLIN is to bill for fees associated with Maintenance for the 2nd Option period.

0201AB - FILL FEE FOR MAINTENANCE

		<u></u>	NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	130,58	116.51	98.88
\$	2,500.01 - \$	100,000.00	143.41	127.93	108.27
\$	100,000.01 - \$	500,000.00	183.33	163.48	138.65
\$	500,000.01 - \$5	,000,000,000,	312.00	278.00	235.75
\$ 5,	000,000.01 ANI) UP	848.00	756.00	641.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0201AC

OPTION CLIN

Noun:

QUANTITY DISCOUNT

Security:

NSN:

N - Not Applicable

Descriptive Data:

The contractor shall reduce the regular fill fee by 2.00% for a customer country after the country has expended greater than \$5M (\$5,000,000 is the maximum acceptable threshold) in material /maintenance costs. These costs do not include fill fees. In addition, the contractor shall reduce the regular fill fee by 5.00% for a customer country after the country has expended greater than \$10M (\$10,000,000 is the maximum acceptable threshold) in material / maintenance costs.

Offeror shall propose percentages)

Offeror shall propose dollar threshold)

0202

Noun:

OPTION PERIOD TWO CANCELLATION FEES

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition or maintenance items after a price quote has been obtained by the contractor during the 2nd Option period.

0202AA

OPTION CLIN

Noun:

SUPPLY CANCELLATION FEE

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition IAW clause H-906 after a price quote has been obtained by the contractor.

0102AA - FILL FEE FOR SUPPLY CANCELLATION

_		NMCS	URGENT	ROUTINE
\$	0.00 - \$ 2,500.0	0 84.10	74.23	64.21
\$	2,500.01 - \$ 100,000.0	93.08	82.04	69.56
\$	100,000.01 - \$ 500,000.0	0 111.50	99.39	84.82
\$	500,000.01 - \$5,000,000.0	00 158.00	139.00	119.00
\$5	5,000,000.01 AND UP	430.00	377.00	325.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0202AB

OPTION CLIN

Noun:

MAINTENANCE CANCELLATION FEE

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

This fee is associated with the cancellation of a Maintenance item after a price quote has been obtained by the contractor IAW clause H-906 during the 2nd Option period.

0202AB - FILL FEE FOR MAINTENANCE CANCELLATION

_			NMCS	URGENT	ROUTINE
\$	0.00 - \$	2,500.00	106.60	90.79	79.21
\$	2,500.01 - \$	100,000.00	116.63	99.42	86.79
\$	100,000.01 - \$	500,000.00	149.67	127.18	111.04
\$	500,000.01 - \$5	00.000,000	254.00	216.00	189.00
\$5	5,000,000.01 ANI	D UP	690.00	588.00	513.00

NOTE: The contractor shall fill in fees for each priority and dollar breakout.

0203

Noun:

OPTION PERIOD TWO TASK ORDERS

Security:

Ū

NSN:

N - Not Applicable

Descriptive Data:

This CLIN will be used to place task orders associated with items such as Studies, Analysis and Technical Services during the 2nd Option period. Task orders may be fixed price or time and material.

0203AA

OPTION CLIN

Noun:

LABOR

Security:

IJ

NSN:

N - Not Applicable

Descriptive Data:

Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification. (Option II).

Unit Price Qty Purch Unit Total Item Amount SUPPLIES OR SERVICES ITEM

OPTION CLIN 0203AB

> TRAVEL Noun: U

Security:

N - Not Applicable NSN:

Descriptive Data:

Travel includes lodging, airfare, car rental, and per diem associated with an individual task order.

OPTION CLIN 0203AC

> REIMBURSEMENT OF MATERIALS AND Noun:

SUBCONTRACTING

Security:

N - Not Applicable NSN:

Descriptive Data:

Reimbursement of materials and subcontracting associated with individual task order as directed by the

ACO.

OPTION CLIN 0203AD

> OTHER DIRECT COSTS Noun:

Security: 11

N - Not Applicable NSN:

Descriptive Data:

Reimbursement of other direct cost associated with individual task order as directed by the ACO.

OPTION CLIN 0204

> OPTION PERIOD TWO PRICE AND AVAILABILITY Noun:

Security:

N - Not Applicable NSN:

Descriptive Data:

The fee for Price and Availability is established at \$37.00 each. These fees are associated with the contractors effort to obtain Price and Availability of an item requested

by the customer during the 2nd Option period.

OPTION CLIN 0205

> OPTION PERIOD TWO RESEARCH FEE Noun:

U Security:

N - Not Applicable NSN:

Descriptive Data:

The fee for Research is established at \$37.00 each. The fee associated with this CLIN is for Non-personal services to provide supply/repair research for part numbered

requisitions identified to an NSN and not filled regardless of requisition value during the

2nd Option period.

Unit Price Qty

SUPPLIES OR SERVICES ITEM

OPTION CLIN

Purch Unit

Total Item Amount

0206

Noun:

OPTION PERIOD TWO MATERIAL/MAINTENANCE PASS-

THRU COST

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

This CLIN is a cost reimbursement CLIN associated with the vendor/subcontracted orders/contracts associated with Supply/Repair requisitions IAW the terms of the contract during Option II. See Special

Provision H-920.

0207

OPTION CLIN

Noun:

OPTION PERIOD TWO TRAVEL

Security:

U

NSN:

N - Not Applicable

Descriptive Data:

This CLIN is a cost reimbursable CLIN associated with the contractor's travel expenses directed by the program office, but not in support of requisitions or task orders associated with the performance of this contract. (Option 2)

0208

Noun:

OPTION PERIOD TWO MISCELLANEOUS FEE

Security:

NSN:

N - Not Applicable

0208AA

OPTION CLIN

Noun:

ISO 9000 PROCESSING FEE

Security:

NSN:

N - Not Applicable

Descriptive Data:

The fee for ISO 9000 is established at \$37.00 each. Price for International Standards Organization quality standards compliance and related documentation per country customer special request. Administrative cost associated with customer country requests for special quality assurance processes during the 2nd Option period.

0208AB

OPTION CLIN

Noun:

DD250 PROCESSING FEE

Security:

NSN:

N - Not Applicable

Descriptive Data:

The fee for DD 250 is established at \$37.00 each. Price for preparing Material Inspection Receiving Reports (DD250) per country customer special request during the 2nd Option period.

Unit Price Qty Total Item Amount Purch Unit SUPPLIES OR SERVICES ITEM

OPTION CLIN 0208AC

> DATA Noun: U Security:

N - Not Applicable NSN:

Descriptive Data:

The fee for Data is Not Separately Priced. Costs associated with the preparation of the data accession list, task order data and Program Management Review (PMR) and other meeting minutes for the 2nd Option period (see Section J, Attachment 3).

OPTION CLIN 0209

> OPTION PERIOD TWO AWARD FEES Noun:

Security:

N - Not Applicable NSN:

Descriptive Data:

This CLIN is to be used for payment of Award Fee IAW 5352.216-9003 of Section I and the Award Fee Plan (see Section J, Attachment 2) during the 2nd Option period.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

B036 CONTRACT TYPE: TIME-AND-MATERIALS (FEB 1997)

The Contractor shall furnish at the hourly rates stated below, all necessary and qualified personnel, managing and directing the same to complete CLIN(s) 0X03 (insert line items) within the performance period specified in Section F. In performance of these CLIN(s), Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates listed below for the identified labor categories. Task orders may be fixed price or time and material. Task Order procedures are detailed in clause H-901.

CATEGORIES		HOURLY	RATE
	BASIC	OPTION 1	OPTION 2
Program/Task Manager	\$131.09	\$135.67	\$139.10
Electronic Engineer (Senior)	\$110.53	\$114.39	\$117.23
Electronic Engineer (Junior)	\$ 68.00	\$ 70.39	\$ 72.16
Aeronautical Engineer (Senior)	\$ 75.48	\$ 78.12	\$ 80.08
Aeronautical Engineer (Junior)	\$ 54.87	\$ 56.79	\$ 58.21
Mechanical Engineer (Senior)	\$ 94.77	\$ 98.11	\$100.56
Mechanical Engineer (Junior)	\$ 62.54	\$ 64.71	\$ 66.35
Computer Science Engineer (Senior)	\$110.53	\$114.39	\$117.23
Computer Science Engineer (Junior)	\$ 63.21	\$ 65.39	\$ 67.02
Technical Data Writer	\$ 45.49	\$ 47.49	\$ 48.33
Logistics Support Analyst	\$ 53.70	\$ 56.07	\$ 57.05
Clerical	\$ 36.92	\$ 38.21	\$ 39.17
Draftsman	\$ 41.79	\$ 43.64	\$ 44.40
Operations Research Analyst	\$103.20	\$106.81	\$109.48
Programmer Analyst	\$ 47.47	\$ 49.15	\$ 50.38
	\$ 84.18	\$ 87.12	\$ 89.27
Systems Analyst	\$ 41.09	\$ 42.50	\$ 43.58
Apprentice Engineers (Electrical, Aeronautical, Mechanical, Computer	Ψ 41.02	Ψ 12100	*
Science)	\$ 45.37	\$ 47.38	\$ 48.20
Legal Aid	\$ 83.54	\$ 87.24	\$ 88.76
Lawyer	\$ 75.95	\$ 79.34	\$ 81.32
Chemical Engineer (Senior)	\$ 44.21	\$ 46.01	\$ 47.17
Chemical Engineer (Junior)	\$ 63.19	\$ 65.79	\$ 67.44
Environmental Engineer (Senior)	\$ 40.03	\$ 41.52	\$ 42.54
Environmental Engineer (Junior)	\$ 40.03 \$ 54.87	\$ 56.79	\$ 58.21
Quality Assurance Engineer		\$ 42.50	\$ 43.58
Quality Assurance Specialist	\$ 41.09	\$ 42.30 \$ 67.31	\$ 68.45
Transportation/Distribution/Storage Manager	\$ 64.46	\$ 29.81	\$ 30.31
Warehouseman	\$ 28.53		\$ 76.08
Procurement Analyst (Senior)	\$ 71.63	\$ 74.80	\$ 70.06 \$ 44.40
Procurement Analyst (Junior)	\$ 41.79	\$ 43.64	⊅ 44.4 0

(Insert hourly rate[s].)

B. OTHER CONTRACT CLAUSES IN FULL TEXT

B-900 CLIN BREAKOUT BY CONTRACT TYPE (NOV 1999)

The following CLINs are broken out by contract type as follows:

SECTION B F33657-01-D-2014

Firm-Fixed Price: 0X01, 0X02, 0X03AA, 0X04, 0X05, 0X08

Time and Material (T&M): 0X03AA

Cost Reimbursable: 0X03AB, 0X03AC, 0X03AD, 0X06, 0X07

Award Fee: 0X09

B-901 QUANTITY DISCOUNT (JAN 2000)

The contractor shall reduce the regular fill fee by 2.0% for a customer country after the country has expended greater than \$5M (\$5,000,000 is the maximum acceptable threshold) in material /maintenance costs. These costs do not include fees. In addition, the contractor shall reduce the regular fill fee by 5.0% for a customer country after the country has expended greater than \$10M (\$10,000,000 is the maximum acceptable threshold) in material / maintenance costs. The quantity discounts shall be reflected in the form of an invoice rebate. While all material costs are included to reach the threshold, the reduced fill fee is not applicable to package buys. The rebate will become effective with the next invoice processed after the threshold has been reached, i.e. if the threshold is reached in the middle of an invoice, the rebate will apply to the next invoice processed and will be applicable for the remaining period of performance of the contract. (Discounts will apply to cumulative purchases.)

(* Same as the Offeror's proposed percentage as established in Part I, The Schedule, Section B CLINs 0X01AD)

(* Same as the Offeror's proposed percentage as established in Part I, The Schedule, Section B CLINS (** Same as the Offeror's proposed dollar threshold as established in Part I, The Schedule, Section B CLINS (0X01AD)

1. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.211-9005 NEW MANUFACTURED MATERIAL AND GOVERNMENT OR COMMERCIAL SURPLUS MATERIAL ACCEPTABLE (AFMC) (JUL 1997)
Acceptable Categories of Surplus by CLIN '0X06'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C001 WORK DESCRIPTION/SPECIFICATION (MAY 1997)

Work called for by the contract line items specified in SECTION B shall be performed in accordance with the following:

PROS II Contractor Statement of Work, dated 04 Oct 00 (Section J, Attachment 1)

C003 INCORPORATED DOCUMENTS/REQUIREMENTS (APR 1998)

ITEM NR SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS

ALL ITEMS IAW SPECIFICATIONS FURNISHED HEREWITH IAW DATA ITEM DESCRIPTIONS ATTACHED HERETO

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.247-9006 MARKING OF WARRANTED ITEMS (AFMC) (JUL 1997)
5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (SEP 1998)
5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (SEP 1998)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

D001 PRESERVATION, PACKAGING, PACKING AND MARKING REQUIREMENTS (FEB 1997)

Preservation, packaging, packing and marking shall be set forth in the individual order.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

D-900 SHELF LIFE LIMITATIONS (NOV 1999)

For items having known shelf life limitations, marking requirements shall also include:

- (a) dating or other maximum allowable age or shelf life limitations as specified by the contractor or manufacturer and;
- (b) any temperature, humidity, or other required storage conditions

D-901 PROS II PACKAGING, HANDLING, & TRANSPORTATION (PH&T) (FEB 2000)

PH&T shall be performed in accordance with the following paragraphs:

- a. Packaging. The contractor shall package in accordance with MIL-STD-2073-1C (Standard Practice for Military Packaging) for overseas shipment. The contractor shall be liable for damage, deterioration, or unserviceable condition that may be attributed to improper packaging. The contractor shall package items, or ensure that items are packaged, for transportation by a mode commensurate with the item's size and the requisition's category of service. Unless otherwise directed by the PMO, the contractor shall ensure all packaging requirements are adequate for favorable warehouse conditions (Level A/B). Costs attributed to performance oriented packaging (POP) in accordance with AFJI 24-210 (Packaging of Hazardous Material) shall be included in the requisition notice.
- b. Notice of Availability. The contractor shall provide, or ensure that supplying vendors provide, Notice of Availability (NOA) and release shipments in accordance with DOD 4000.25-1-M (MILSTRIP).
- c. Marking. The contractor shall develop and implement procedures for the bar coding of shipping labels in accordance with DOD 4500-32-R, (MILSTAMP), and shall package material to ensure successful delivery and warehousing of items. The contractor shall comply with MIL-STD-129N, which provides detailed procedures for applying shipment markings. The contractor shall attach, or ensure attachment of, a weatherproofed packing list to all outside containers with the following information pertaining to each item contained within:
 - (1) MILSTRIP document control number
 - (2) FMS case

- (3) NSN, Commercial and Government Entity (CAGE) Code and manufacturer's part number
 - (4) Item name and description
 - (5) Unit of issue/Quantity per unit pack
 - (6) Unit cost (times quantity)
 - (7) Gross weight (WT)
 - (8) Level of service
 - (9) Serial numbers (when required)
 - (10) Military method and date of preservation

If more than one type of item is packaged within a container (i.e., package buys), the contractor will also place the above information for each item inside the container.

- d. Shipping. The contractor shall ship FOB Origin unless otherwise directed by the Contracting Office. The contractor shall ship or have material shipped by the most cost effective method to the customers "Ship To" or "Mark For" address listed in the MAPAD. The contractor will use the Delivery Term Code (DTC fifth position of the document number) to determine who they will ship the material to (Freight forwarder, DoD port of embarkation or other CONUS location). When the shipping destination is a CONUS location (DTC 2,4,5), the contractor shall arrange for pickup and transport of materiel by a commercial carrier to that destination. In the case of Defense Transportation System (DTS) shipments (DTC 6, 7, 8 and 9), the contractor will work with the cognizant transportation office (established at the time of contract award) to make the appropriate shipping arrangements. Transportation arrangements will be made in accordance with the following publications: DoD 4500.32-R (MILSTAMP), DoD 4500.9-R Defense Transportation Regulation, AFJMAN 24-204 (Preparing Hazardous Materials for Military Air Shipments) and AFMAN 16-101 (International Affairs and Security Assistance Management).
- e. Addresses. The contractor shall comply with the coded MILSTRIP information in the requisition. The contractor shall use DOD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD), to obtain clear text addresses represented by "Ship To" codes and "Mark For" codes (customer-country destination).
- f. Special Addresses. The contractor shall request the country designator and ship-to address from the PMO for requisitions received with a pseudo country code or for non-Air Force requirements, if not provided with the requisition.
- g. Liability for Loss or Damage. The contractor shall maintain in-transit visibility of shipment and retain liability for an item until acceptance by the commercial carrier, arranged for by the contractor. The country is responsible for claims of loss or damage occurring in transit by the commercial carrier.
- Shipping Charges. The contractor shall normally ship material FOB origin (unless otherwise approved by AFSAC). The DTC will establish how the transportation charge is paid. DTC 2, 5 and 8 shipments will be prepaid by the contractor. If the shipment is a DTC 4 it will be shipped to the customers freight forwarder collect (The contractor shall consult the MAPAD for DTC 4 requisitions to determine if the customer has selected a specific carrier to ship materiel). DTC 2 requisitions will be shipped prepaid. When the contractor prepays transportation costs they will treat the costs incurred as a reimbursable charge in accordance with Clause 52.232-25 (prompt payment clause). In accordance with Air Force FAR Supplement, Subpart 5325.7390 and clause 5352.225-9000 (Evidence of Shipment on Foreign Military Sales Contracts), the contractor shall provide to the paying office evidence of shipment that will consist of a Certificate of Conformance (COC) and/or a DD Form 250, Materiel Inspection and Receiving Report, as applicable, and the carrier's receipt (e.g., the Commercial Bill of Lading, the Government Bill of Lading, the United States Parcel Post Service receipt, the United Parcel Service pick-up record, or other carrier pick-up documents). The contractor shall ensure delivered material is shipped to the correct FF/APOE/WPOE and packages are addressed to the proper customer country activity/destination. The contractor will ship FOB origin (unless otherwise approved by AFSAC) with costs for such transportation (although arranged by the contractor) borne by the customer or its agent, the CONUS FF. The contractor shall comply with other shipping modes when the MAPAD specifies a mode of transportation not available on a "payment by addressee" basis, e.g., US mail, or similar shipments to USG APOE/WPOE which must be shipped "prepaid". In these instances, the contractor shall prepay and add the charge of materiel costs to the item. These prepaid freight charges

shall be invoiced at final billing or when material costs are being billed. The contractor will include all transportation costs as part of the total requisition value (i.e., costs from a vendor to the contractor's facility for calibration purposes, etc.).

- i. Proof of Shipment. The contractor shall ensure that materiel delivered under this contract is transported to the "Ship To" address by traceable means. As described in AFR 67-7, the contractor shall maintain "evidence of shipment" records for each filled requisition shipped under this contract. The evidence of shipment records must be maintained and/or sent to records retention locations in accordance with the requirements of AFR 4-20.
- j. Transportation Plan. The contractor shall comply with the transportation plan when moving classified items.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-03	INSPECTION OF SUPPLIES COST-REIMBURSEMENT (APR 1984)
52.246-04	INSPECTION OF SERVICES FIXED-PRICE (AUG 1996)
52.246-05	INSPECTION OF SERVICES COST-REIMBURSEMENT (APR 1984)
52.246-06	INSPECTION TIME-AND-MATERIAL AND LABOR-HOUR (JAN 1986) - ALTERNATE I
	(APR 1984)
52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)
	Title, number (if any), date, and tailoring (if any) of the higher-level quality standards: 'To Be
	Determined'
52.246-15	CERTIFICATE OF CONFORMANCE (APR 1984)
52.246-16	RESPONSIBILITY FOR SUPPLIES (APR 1984)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.

B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.211-9006	ACCEPTABLE NEW AND UNUSED SURPLUS MATERIAL (AFMC) (JUL 1997)
	CLIN(s) '0X06'
5352.211-9007	ACCEPTABLE NEW AND RECONDITIONED SURPLUS MATERIAL (AFMC) (JUL 1997)
	CLIN(s) '0X06'
5352.211-9008	ACCEPTABLE NEW AND MODIFIED SURPLUS MATERIAL (AFMC) (JUL 1997)
	CLIN(s) '0X06'
5352.211-9009	ACCEPTABLE USED AND OVERHAULED SURPLUS MATERIAL (AFMC) (JUL 1997)
	CLIN(s) '0X06'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352,211-9010 OVERHAUL AND CERTIFICATION BY AN FAA LICENSED FACILITY (AFMC) (JUL 1997)

Items must have been overhauled and certified by a Federal Aviation Administration licensed facility. This clause applies to 0X06.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

E004 MATERIAL INSPECTION AND RECEIVING REPORTS - FMS (JAN 1998)

The contractor shall include the following information in Block 16 of the DD Form 250 when applicable:

FMS Country Case Identifier Special Marking Instructions 1. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.211-11	LIQUIDATED DAMAGES SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (APR 1984)
	Para (a), Dollar amount is 'To Be Determined by the U.S. Government Program Management
	Office (PMO) and established prior to the issuance of the requisition'
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.242-15	STOP-WORK ORDER (AUG 1989)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208. Applies to Time-and-
	Materials CLIN(s): 0003AA, 0103AA, and 0203AA.
52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)
	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.247-29	F.O.B. ORIGIN (JUN 1988)
52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991) F.O.B. DESTINATION EVIDENCE OF SHIPMENT (DEVIATION) (JUL 1995)
52.247-48	F.O.B. ORIGIN, PREPAID FREIGHT SMALL PACKAGE SHIPMENTS (JAN 1991)
52.247-65	F.U.B. URIGIN, PREPAID PREJUIT SWIALL PACKAGE SITH MERTS (SAIT 1991)

B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.247-9015 TEMPORARY STORAGE OF FMS MUNITIONS ITEMS (AFMC) (JUL 1997)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

F001 OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998)

The respective performance period(s) for option(s) identified in Section B is as follows:

CLIN Number 0101-0109	Period of Performance From three (3) years after date of award to one (1) year after exercise of Option 1.
0201-0209	From four (4) years after date of award to one (1) year after exercise of Option 2.

F002 PERIOD OF PERFORMANCE (FEB 1997)

Period of performance under this contract shall be from the Date of Award, 05 Dec 00 through three (3) years, 04 Dec 03.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

F-901

DELIVERY PERFORMANCE (NOV 1999)

The contractor shall deliver all requisitioned items within the required number of days (as noted a. below) as documented by the processing dates in the USG Data System.

Supply LOS The delivery standards for the three levels of service are as follows:

Priority Receipt of Requisition to Delivery

Contractor Days (Calendar Days - Customer Delay Calendar Days)

NMCS up to 60 Urgent up to 75

Routine up to 76 or more

Maintenance LOS The delivery standards for the three levels of service are as follows:

Priority Receipt of Requisition to Delivery

> Contractor Days up to 120

NMCS Urgent up to 150 Routine up to 151 or more

- b. CLIN 0X04 (P&A) Deliver P&A quote within 180 days after receipt of request.
- ¢. Delivery for the following CLIN will be individually determined:

CLIN 0X03 (Task Orders)

d. For CLIN 0X03 the delivery schedule shall be stated in the order as agreed to by both parties. I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.237-9002 CONTRACT HOLIDAYS (AFMC) (JUL 1997)

Para (b), Holidays: 'New Years Day, Martin Luther King Jr. Day, Presidents Day, Memorial Day, 4th of July, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

G001 ACCOUNTING AND APPROPRIATION DATA (FEB 1997)

Accounting and appropriation data will be set forth on individual actions issued hereunder.

G015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)

In accordance with FAR 52.204-03, Taxpayer Identification Number is 52-2236487.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

G-901 RECOUPMENT OF GENERAL AND ADMINISTRATIVE (G&A) EXPENSES (SEP 2000)

The contractor has made a unilateral decision not to charge any General and Administrative (G&A) expense to this contract. As a result of this decision no G&A expense will be allowed to be charged to this contract or any other contract resulting from any actions under this acquisition.

G-900 SUBMISSION OF INVOICES (NOV 1999)

- a. General. Invoices shall be composed of individual vendor invoices with back-up documentation in an electronic format, a detailed summary either in an electronic format or hardcopy, and an electronic file transfer. Invoices may be submitted no more frequently than every 7 (seven) calendar days. Invoices shall be submitted on the first government workday of the week. Invoice shall be prepared in accordance with the CLIN structure set forth in Section B.
- b. The contractor shall provide a detail invoice for each order for which the contractor claims payment. It shall consist of a cover page per each requisition. Back-up documentation includes both a duplicate original vendor's invoice for cost of material/services provided, a copy of the certificate of conformance or DD 250, and proof of shipment. The certificate of conformance or DD 250 constitutes government acceptance for payment purposes. The detailed cover page shall include the following data for each order billed:
 - 1. Date of the Invoice
 - 2. MILSTRIP document number
 - 3. CPAS document number

- 4. Manufacturer's CAGE Code and part number shipped/NSN
- 5. Quantity shipped
- 6. Unit of issue
- 7. Net unit price
- 8. Extended price
- 9. Fixed price for contractor services
- 10. Any additional authorized charges (e.g. pre-paid transportation)
- 11. Total price of the invoice (total of 8, 9, and 10)
- 12. Case/line item
- 13. Narrative data, if any.
- c. The contractor shall provide a detailed invoice summary, sorted by country, and in date serial number sequence within country. Date and serial number are established by the last eight positions of the MILSTRIP document number. The detailed invoice summary shall include the following data for each order billed:
 - 1. MILSTRIP document number
 - 2. CPAS document number
 - 3. Manufacturer's CAGE code and part number shipped/NSN
 - 4. Case/Line item
 - 5. Material Cost (include material, transportation etc.)
 - 6. Fee (fill/termination/research etc.)
 - 7. Type of Charge
 - 8. Debit or Credit
 - 9. Final Bill indicator
 - 10. Total Value
 - 11. Last page Total Material Value/Total Fee/Total Value
- d. The contractor may pre-pay transportation costs, and shall enter the pre-paid shipping cost on the invoice as a separate item. All allowable and allocable costs will be paid. If transportation charges are separately stated on the invoice, the contractor agrees to provide duplicate original freight bills or other transportation billings paid separately.
- e. Invoices shall be submitted to the following addresses.

DFAS-DY/AI 1050 Forrer Boulevard

AFSAC/OMSS

1822 Van Patton Drive

Dayton OH 45420-1472

Wright-Patterson AFB OH 45433-5337

An invoice is not considered proper until received by both offices cited above and in the format prescribed above.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

H001 OPTIONS (MAY 1997)

The Government reserves the right to exercise the option(s) as setforth in schedule B of this contract. The base period will be from date of award for a three (3) year base period affecting CLINs 0001-0009. Option period one is a twelve month period beginning at the end of the base period and affects CLINs 0101-0109. Option period two is a twelve month period beginning at the end of Option period one affecting CLINs 0201-0209. In the event an option is exercised by a unilateral modification, the affected sections of the contract, e.g., Section B, Section F, Section G, etc., will be unilaterally modified by the AFSAC/PKP ACO as appropriate. See FAR Clauses 52.217-08 and 52.217-09 in Section I.

H014 SUCCESSOR CONTRACTOR (SEP 1997)

- (a) This contract represents a continuing need of the Government, and as such, it is anticipated that, upon completion or termination of this contract, another contract for substantially the same effort will be executed. In the event that another Contractor is selected as the "successor" Contractor, it is mutually agreed and understood that the Government interests in such a case may be best served through employment by the successor Contractor of Contractor employees who may be acceptable to the successor Contractor and who otherwise elect to accept employment with the successor Contractor.
- (b) The Contractor agrees to preserve and make available to the Contracting Officer, if requested, copies of all records and other documentation, developed or acquired under this contract or preceding contracts for this effort, regarding performance of the work required by this contract.
- (c) The Contractor agrees to cooperate fully with the Government and any successor Contractor to ensure an orderly transition at the end of this contract. The Contractor shall:
- (1) Make available to the Contracting Officer, upon request, the names, job titles, and duties of all employees who have worked under this contract;
- (2) Permit current employees to be interviewed for possible employment by a successor Contractor and;
- (3) Provide, as requested, an orientation for a maximum of _____ (insert number of employees) successor Contractor employees during the final sixty (60) days of this contract.

H022 DEFINITION OF UNUSUALLY HAZARDOUS RISK (FEB 1997)

For the purpose of the clauses at DFARS 252.235-7000, "Indemnification under 10 U.S.C. 2354 --Fixed Price" (Dec 1991), and DFARS 252.235-7001, "Indemnification under 10 U.S.C. 2354 -- Cost Reimbursement" (Dec 1991), it is agreed that all risk resulting from or in connection with the following are "unusually hazardous risks" whether or not the contractor's liability arises from the design, fabrication, or furnishing of other products or services under this contract:

- (a) the burning, explosion, or detonation of material or casting powder;
- (b) the burning or explosion during the preparation, mixing, loading, transporting, casting, curing, or testing of propellant;

- (c) the toxic, explosive or other unusually hazardous properties of chemicals or energy sources used for, or in conjunction with, the performance of this contract;
 - (d) the burning, explosion, or detonation of missiles or components; or
- (e) the fabrication, assembly, testing, launching, flight or landfall of missiles, rocket engines, or components or parts.

H023 INDEFINITE QUANTITY (SEP 1997)

This is an Indefinite Quantity contract as contemplated by FAR 16.504. The maximum dollar amount the Government may order under this contract is \$2,000,000,000.00; the minimum amount is \$10,000.00. Delivery Order limitation will be IAW clause 52.216-19 as in Section I.

H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

H-917 SECURITY REQUIREMENTS ON-LINE REAL-TIME (SEP 2000)

Below are minimum security requirements the contractor shall provide for on-line real-time access. The minimum security requirements will provide access to the contractor's on-line real-time database for AFSAC employees/contractors only--no foreign personnel located CONUS or in-country.

- · As a minimum, Secure Socket Layer (SSL) 128-bit encryption (latest encryption capability) for all incoming and outgoing transactions including userids and password.
- The AFSAC PMO prior to providing access shall validate all user request.
- · Forced password changing every 90 days.
- · Forced password masking of a minimum of 8 characters to include a combination of upper and lower case letters, with at least one character being a numeric and one being a special character. Also a history file to include the last ten passwords so they cannot be used again. There should also be no repeated characters or words.
- · For certain AFSAC users country code restrictions must be on country data to permit access to only that country's data.
- · Suspension program in place to suspend or lockout a user after 3 bad attempts to log on with an invalid password.
- Program to warn administrator of bad attempts by users to gain access to data not allowed by their profile after 5 attempts. Notify PMO of violators.
- Program to suspend userid after 24-hr. notification of a new userid or password being reset to default.
- · Daily audit reviews in place.
- · No hardcode userids in programs.
- · One userid per person.
- · Once a user has changed the default password the users password will be known to him only (no Super Admin view of password).
- · Suspension of userid after 35 days of none usage once user has logged into their account.
- · Deletion of userid after 180 days of none usage.
- · User validation. Recommend using the last 4-5 numbers of their SSN#, or a special code word. They will need to supply this when asking for their password to be reset if userid is suspended.

Recommend as optional (suggested) requirements:

- · Incremental backups with a full backup being accomplished once a week in case of a system crash or an unscheduled power outage.
- · Keep a copy of the backups in a separate location (building) for emergency or contingence purposes.

H-900 MINIMUM BUY QUANTITY (NOV 1999)

The contractor has the authority to increase the quantity of a requisition to supply a vendor's minimum buy quantity or unit pack issue when the increase in value is less than or equal to \$250.00. If the increase in quantity would result in a greater than \$250.00 increase in requisition value, the contractor shall obtain customer country approval. Cancellation fees will only apply on the original ordered quantity unless the quantity increase has been approved.

H-901 TASK ORDER PROCEDURES (FEB 2000)

- (a) The tasks associated with CLIN 0X03 of this contract are described in general terms. Individual task orders will be required from time to time to assign specifically defined tasks to the contractor.
- (b) Task Orders shall be issued against the contract in writing, dated and labeled as "TASK NUMBER XXXX" on an DD 1155, Order for Supplies or Service. Each order shall identify the specific task to be accomplished, the completion date, and the required reports to be delivered upon completion. Each order shall contain a citation of funds from which payment shall be made and shall be signed by the Contracting Officer (CO). An order is considered "issued" when the Government deposits the order in the mail or hands it to the contractor's representative.
- (c) Prior to issuance of a Task Order, the CO will send a SOO or SOW to the contractor. The contractor shall submit, within seven (7) days (or as specified in the Task Order request), a written plan for accomplishing the task requirements to the CO. This implementation plan shall be at no additional cost to the Government. Each such plan shall be labeled "TASK NUMBER XXXX IMPLEMENTATION PLAN" and shall include the following information as a minimum:
 - The contractor's overall plan for accomplishing the task requirements of the SOW.
 - (2) Milestone associated with task accomplishment.
 - (3) Person hours to be expended by labor category.
 - (4) A Not-To-Exceed (NTE) amount for material and travel expenses.
- (d) The term "person hour" is hereby defined as the performance of one hour of engineering and technical support services by one qualified contractor employee. Time spent in authorized travel from the contractor's facilities shall be considered as time spent in the performance of services hereunder.
- (e) The person hour rates set forth in Section B shall be firm fixed price and shall include all direct and indirect costs (including direct labor, overhead, general and administrative expenses, and profit) associated with the performance of services acquired herein.
- (f) Performance periods for individual Task Orders may cross Option Years. Labor Rates may be determined based on the period of performance, with the exception of the following, service extending beyond the end of Option Year two, shall be performed at option year two rates.
- (g) The Office of Primary Responsibility (OPR) will be responsible for evaluating the Contractor's Implementation Plan and shall recommend (i) approval of the plan, (ii) approval of the plan after resolving problems, or (iii) dissapproval of the plan. The CO will enter into negotiations with the Contractor to resolve problems and determine price.
- (h) During negotiations, the fixed price portion of the Task Order will be determined by multiplying the person hours agreed to by the hourly rate specified in the Section B. An NTE amount will be established for

reimbursement of the material and travel expenses. The entire amount for a Time and Material or Cost Reimbursable Task Order will be established as a ceiling price using the fixed rates.

- (i) The contractor shall submit an SF 1411, Contract Pricing Proposal Cover Sheet, with each implementation plan in excess of \$500,000 or for those of lesser amounts if requested by the CO. The \$500,000 threshold excludes those items established as fixed price items in the contract.
- (j) Following negotiations, an Order shall be issued by the AFSAC/PK Contracting Officer on a DD 1155. Separate line items will be designated for the fixed price portion and for reimbursable material and travel expenses. Changes to the Order shall be issued by written modification by the CO.

H-902 COMMUNICATIONS WITH SECURITY ASSISTANCE CUSTOMER-COUNTRIES (NOV 1999)

The contractor shall communicate with the customer countries when any of the of the following conditions are met:

- a. If an order contains non-recurring production start-up costs composing more than 50 percent of order value (reference Clause H-903), the Contractor shall contact other known users of the ordered item in an attempt to attract more orders and thereby share non-recurring start-up costs among several customer countries.
- b. If a price quote obtained by the Contractor from one of its vendors falls within the ranges and criteria specified in Clause H-903.
- c. If the contractor cannot fill a requisition because of missing or inaccurate ordering information (reference clause H-906) ("D3 cancellation code applies.).
- d. If the contractor is unable to fill a requisition due to inability to obtain a vendor quote ("CG" cancellation code applies).
- e. When the vendor offers an exchange asset in lieu of repairing the customer's asset (e.g., more economic to provide an exchange asset: NMCS requirement, etc.).
- f. If the contractor is unable to locate a vendor who is American National Standards Institute (ANSI) 90 series registered to manufacture the required item.
- g. If an unscheduled standard item or part number item cross reference to a NSN item for a maintenance support requisition, then coordinate with the appropriate USG depot to determine supportability.
- h. If a request for cancellation has been received against a supply or maintenance support requisition that is on contract and termination costs apply, before cancellation action is taken, the contractor shall notify the customer of estimated termination charges and request concurrence to pay these costs before cancellation action is finalized.
- i. When the customer has requested a DD250, but the quote indicates the item is available from vendor stock (the message should advise that use of a DD250 may unnecessarily delay shipment).
- j. When an NSN changes, the new NSN and P/N, will be annotated as well as explanation for the change.
- k. When an ESD expires, the contractor will update the system to reflect positive status and notify the customer-country as to the reason for the updated/changed ESD.
- 1. When the contractor locates a maintenance vendor, the contractor will send clear text shipping instructions to country, indicating where the asset is to be shipped.

H-903 CUSTOMER PRICE NOTIFICATION REQUIREMENTS (NOV 1999)

Upon submission of a requisition to the AFSAC, the requesting customer country has agreed to accept the associated cost of filling that requirement. The customer country may have a reasonable estimate of cost to be incurred based upon recent procurements (including the contractor database) or catalog price. However, PROS II eligible items may experience disproportionately large costs because the items are no longer available and new production is required (i.e., start-up costs, costs associated with reverse engineering, etc.).

(a) To preclude unexpected costs or price increases to the customer country, the contractor shall obtain concurrence from a representative of the customer country prior to award of contracts which fall within any one of the value ranges and criteria listed below in (b-f). When the requisition is for a NMCS requirement, identified by the NMCS indicator code in the requisition, notification is not required. When communicating with the customer,

provide the full customer's price (total requisition value) and specify that a customer will have 60 days to respond or the requirement will be canceled.

- (b) Each country will provide the PROS II contractor their price notification requirements or the PROS II contractor will use the default price notification requirements identified below. The default price notification requirements are in brackets in paragraphs b.1-b.7 and c.1-c.6. Country unique price notification requirements will change the default information in brackets in paragraph b.1-b.7 and c.1-c.6. Country unique price notification requirements over and above items (b-c) will require the processing of a task order.
- 1. The total requisition value of a supply requisition is between [\$2,500] and [\$10,000] and exceeds by [twenty-five percent (25%)] or more the last procurement price from [any source] (e.g., US GOVERNMENT DATA SYSTEMS, D043, contractor generated data) adjusted to reflect current year dollars.
- 2. The total requisition value of a supply requisition is greater than [\$10,000] and exceeds by [ten percent (10%)] or more the last procurement price from [any source] (e.g., US GOVERNMENT DATA SYSTEMS, D043, contractor generated data) adjusted to reflect current year dollars.
- 3. The total requisition value of a supply requisition is greater than [\$1,000] and [fifty percent (50%)] or more of the requisition's cost is comprised of one-time start-up charges.
- 4. The total requisition value of a supply or maintenance support requisition is greater than [\$100,000].
- 5. The increase in quantity, due to a minimum buy, results in an equal to or greater than [\$250] increase in the value of the supply requisition.
- 6. The total requisition value of a supply requisition exceeds the Pricing and Availability (P&A) cost by more than \$250.
 - 7. No procurement history exists for supply requisitions.
 - (c) The contractor shall provide price revision notification to the customer as identified below:
- 1. The total requisition value of a supply requisition is between [\$2,500] and [\$10,000] and a price revision exceed by [25%] or more the previously approved price quote.
- 2. The total requisition value of a supply requisition is greater than [\$10,000] and exceeds by [10%] or more the previously approved price quote.
- 3. The total requisition value of a supply requisition is greater than [\$1,000] and [50%] or more of the previously approved requisition's cost is comprised of one-time start-up charges.
- 4. The total requisition value of a supply or maintenance requisition exceeds the previously approved price quote by more than [\$100,000].
- 5. The increase in quantity, due to a minimum buy, results in an equal to or greater than [\$250] increase in the previously approved price quote.
- 6. The total requisition value of a supply requisition exceeds the pricing and availability (P&A) cost on a previously approved price quote by \$250.
- (d) Beyond Economical Repair (BER)- If the estimated cost of a maintenance support requisition, including labor and material, is determined to be greater than, sixty-five percent (65%) for USAF and seventy-five percent (75%) for US Navy, of a new acquisition item cost, the contractor shall notify the customer specifying alternate support actions: (1) identify the repair cost for the original asset regarless if it exceeds the established BER threshold, (2) identify the cost of a serviceable replacement if available or (3) other alternatives unique to the situation, subject to PMO approval.
- (e) If a request for cancellation has been received against a supply or maintenance support requisition that is on contract and termination costs apply, before cancellation action is taken, the contractor shall notify the customer of estimated termination charges and request concurrence to pay these costs before cancellation action is finalized.
 - (f) Price Revision Notification:

1. If the customer country was provided message notification of the total requisition value for the previous price quote and now a price revision has been processed, notification of the new quote is required along with information as to the reason for the price revision.

2. If the customer country was not provided message notification of the total requisition value for the previous price quote, but now the price revision causes the price to exceed the thresholds, notification

of the new quote is required.

H-904 TECHNICAL DATA DISCLAIMER (NOV 1999)

Technical data and procurement history packages provided by the Government are believed, but not guaranteed, to be current, complete and accurate.

H-905 GOVERNMENT-FURNISHED SPECIAL TOOLING (NOV 1999)

- (a) When requested by the Contractor, the ACO will assist in obtaining needed tooling. Since this will occur only on a requisition-by-requisition basis, no listing of Government-furnished tooling can be provided at this time.
- (b) Special tooling provided by the Government to the Contractor is not guaranteed as to fit or function.

H-906 APPLICATION OF CANCELLATION/RESEARCH CHARGES AND TERMINATION COSTS (NOV 1999)

- a. Cancellation/research charges are assessed/earned against supply and maintenance requisitions in the following situations:
 - 1. Contractor-initiated cancellations earning a research fee:
- (i) When a part number is matched to an active or in-stock NSN and the requisition is passed to the source of supply ("CY" cancellation code applies).

(ii) When an NSN is matched to a substitute NSN that is either in stock or actively managed for USG use and the requisition is passed to the source of supply ("CJ" cancellation code applies).

- (iii) When USG maintenance capability exists for an unscheduled repair order ("GY" cancellation code applies).
- 2. Customer-initiated cancellations after an inspection quote, "IQ", or a price quote, "PQ", status code has been processed in the USG data system and no new requisition will be submitted.
 - b. No cancellation fees are assessed in the following situations:
 - 1. Contractor-initiated cancellations:
- (i) Contractor is unable to solicit a quote due to missing information in the requisition ("D3" cancellation code applies).
- (ii) Contractor is unable to obtain a quote for the requisition ("CG" cancellation code applies).
 - 2. Customer-initiated cancellations:
- (i) When the customer cancels the requisition due to lack of funds on the case, a price quote, "PQ", status code has been submitted in the USG data system, no work has begun on the order, and the customer is submitting a new requisition on a case with funds ("NF" cancellation code applies).
- (ii) When the customer cancels the requisition before an inspection quote, "IQ", or a price quote, "PQ", status code has been submitted in the USG data system.
 - c. Cancellation fees are assessed as follows for package buy requisitions:

- 1. When the customer cancels the entire package buy requisition and a price quote, "PQ", status code has been submitted in the USG data system, the supply cancellation fee (CLIN 0X02AA) will be assessed based on the material value and level of service.
- 2. When the customer cancels any line item within the package buy and a price, "PQ" status code has been submitted in the USG data system, there will be no cancellation fee; however, the fill fee will be based on the initial price quote.
- d. Termination charges will be assessed when the customer cancels a requisition (including task orders) that is on contract, a "BV" status code is processed in the USG data system, and work has begun. Termination costs will be reimbursed in accordance with FAR 52.249-2 (termination for convenience of the Government fixed price) and FAR 52.249-6 (termination cost reimbursement). The contractor is responsible for taking immediate action to mitigate costs upon notification that an order is cancelled by a security assistance customer which may lead to termination costs. The contractor is further responsible for negotiating termination costs which shall be subject to Government approval.
- e. Cancellation and termination charges combined shall not exceed charges for delivered material plus the cancellation fee.
- f. For requisitions which the contractor cannot fill because of missing or inaccurate ordering information, correspondence requesting the required information will be sent to the in-CONUS or overseas foreign country focal point. (Addresses of customer-country representatives will be provided within 15 days after contract award.) If no response is received within 30 days of the last two follow-ups issued at 30-day intervals, the contractor may cancel the requisition, with a "D3" cancellation code, without influence on the performance evaluation criteria used for determination of the award fee amount.
- g. Failure to obtain a vendor quote when all required information has been provided and the item can be identified will result in a "CG" cancellation by the contractor and will be reflected in the performance evaluation criteria used for determination of the award fee amount. The contractor will cancel all requisitions not on contract (or not quoted for P&A request) within 180 contractor days (calendar days minus customer calendar delay days).
- h. If, upon the required investigation of a part number requisition, the contractor discovers that an actively managed DOD/GSA item applies, the contractor will "CY" cancel the requisition with identification of the NSN. If the contractor discovers that an obsolete/terminal NSN applies, the contractor will contact the cognizant ALC focal point to ascertain if maintenance capability or residual stock exists. If stock exists, the contractor will "CY" cancel the requisition with identification of the NSN.
- i. If, upon the required investigation of a stock number requisition, the contractor discovers that it matches to a substitute NSN that is either in stock or actively managed for Air Force use, the contractor will "CJ" cancel the requisition with identification of the NSN.

H-907 REQUIREMENT FOR COMPETITION (NOV 1999)

- a. The contractor is required to obtain adequate price competition as defined in FAR 15.403-1 to the maximum extent possible. Package buys shall be treated as one buy for purposes of determining adequate price competition. The contractor shall apply its own approved purchasing system procedures in those instances where they exceed FAR requirements for competition. For all orders where the contractor is unable to obtain adequate price competition, the contractor shall provide the ACO with a summary report detailing requisition number, source, and price after award on a monthly basis. The following exceptions to competition apply:
 - (1) Sole source acquisitions as country directed on the Letter of Offer and Acceptance

(LOA).

(2) Acquisitions purchased using micropurchase (less than \$2,500) procedures as defined in

FAR 13.2.

- b. The contractor may be source of supply or maintenance when the following conditions apply:
- (1) The contractor's quoted price is the lowest price received, is submitted without knowledge of other quotes received, and adequate price competition exists based on sources independent of the contractor.
- (2) When the contractor is designated as the sole source on an LOA, the file must adequately document determination of fair and reasonable pricing, and the contractor must notify the ACO of the awarded price as applicable.
- (3) When the contractor is the only source of supply or maintenance and is not designated as sole source on the LOA, the contractor shall document the file to reflect attempts made to obtain competition and determine if competition was feasible in addition to the requirements of (2) above.
- (4) When the prime contractor is the source of supply or maintenance, material pass-through is defined as the fair and reasonable price of the supply item or maintenance service exclusive of all direct and indirect cost associated with the acquisition of those items. Direct and indirect cost, and profit associated with the acquisition of those items shall be accounted for solely in the fill fee. "Prime contractor" means the business entity receiving the award of this contract and does not include its parents, affiliates, division and subsidiaries.
- c. In those instances where adequate price competition is not obtained, the contractor is still responsible for determining that the price is fair and reasonable and for documenting the file with detailed analysis supporting the award decision. The contractor shall have the supporting documentation for all such orders that are listed on the monthly report described in (a) above available to the ACO or designated representative for surveillance review at any time during contract performance. If as a result of U.S. Government surveillance of the contract the ACO determines that an inordinate number of award decisions have been based on inadequate analysis for those requisitions filled in house, the ACO may unilaterally limit the number of requisitions that may be awarded to the prime contractor, or suspend the prime contractor from being a source of supply or maintenance, or require ACO review of some or all such orders prior to placement. If an audit is necessary for items over \$500,000, the contractor shall contact the ACO for assistance in obtaining the audit.
- d. The contractor shall prepare an abstract of all quotations on orders and retain the abstract until contract completion. These records shall be available for examination by the ACO or his authorized representative during all business hours and will be provided to the Government upon completion of the contract.
- e. Unless otherwise approved by the ACO, all orders awarded by the contractor shall be firm fixed price.

H-908 PARTS EXCLUDED FROM THIS CONTRACT (NOV 1999)

- (a) The following items are excluded from this contract:
 - 1. Ozone depleting substance item without waivers.
- (b) The following items are excluded from this contract unless approved by the contractor and the program management office:
- 1. Explosive portions of cartridge actuated devices and propellant actuated devices (CAD/PAD).
 - Ammunition
 - 3. Hazardous items as defined in Federal Standard 313C dated Mar 1998.

H-909 MODIFICATION OF DATA REQUIREMENTS (NOV 1999)

- (a) From time to time during the performance of this contract, the CO unilaterally may change the place of delivery and the technical office for any line item of the Contract Data Requirement List(s), designated as exhibits or attachments hereto, at no change in contract unit price, notwithstanding the provisions of the clause hereof entitled "Changes".
- (b) From time to time during the performance of this contact, the CO unilaterally may increase or decrease the number of addressees and/or increase or decrease the number of copies, (regular or reproducible)

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specified for any addressee of any data item of said exhibits or attachments hereto, at no change in contract price, provided that the increase in the total number of copies (regular and reproducible) for an individual line item of data shall not be greater than one hundred percent (100%) of the total number of copies (regular and reproducible) initially specified in said exhibits or attachments nor shall the decrease in the total number of copies (regular and reproducible) for an individual line item of data be greater than fifty percent (50%) of the total number of copies (regular and reproducible) initially specified in said exhibits and attachments. In the event of an increase greater than such 100% or a decrease greater than such 50% the parties will negotiate any equitable adjustments in accordance with the procedures of the "Changes" clause.

(c) Unilateral action pursuant to a. and b. above shall be by the issuance of a modification to this contract which will reference this provision as its authority and include the revised CDRL pages. Any action directed by this provision shall be effected by the contractor beginning with the first submission of the particular data item or items after receipt by the contractor of the modification directing such action.

H-910 RELEASE OF INFORMATION (NOV 1999)

Information in any form concerning the existence, characteristics, potentialities, or capabilities of the PROS II program proposed for publication or release to the public through any medium of public information, whether such information is prepared as an official or personal enterprise, must be submitted through Air Force channels for review and clearance. The contractor will submit to the contracting officer, all information fitting the above criteria for review prior to the public presentation. Distribution or publication of classified and/or unclassified data shall be cleared with the contracting officer in advance of publication and handled in accordance with AFI 61-204. Only such data or information can be released which has prior approval obtained through the contracting officer.

H-911 ACCESS TO THE CONTRACTOR'S STOREROOM AREAS/OFFICE SPACE (NOV 1999)

The contracting officer, the representatives of the contracting officer and other personnel authorized in writing by the contracting officer will have access to the contractor's facilities to perform surveillance inspections, periodically check operations, inspect the facilities and perform the necessary liaison between the Government and the contractor.

H-912 VACATING FACILITY (NOV 1999)

Within ten (10) calendar days after expiration of the contract period, the contractor shall remove all effects from Government-provided facilities and completely vacate the premises. The Government shall not be liable for the cost incurred by the contractor in removing his effects from the Government-provided facilities upon expiration of this contract.

H-913 SECURITY CONSIDERATIONS (JAN 2000)

- a. The AFSAC PMO and security office shall be consulted prior to any non-US citizen being placed on any position with access to specific country-customer(s) program information. The AFSAC PMO will assess if access to specific country-customer(s) program information can be granted.
- b. The PROS II contractor shall comply with the Foreign Ownership, Control, or Influence (FOCI) guidelines contained in DoD 5220.22-M, National Industrial Security Program Operating Manual, Chapter 2, Section 3, FOCI.

H-914 WARRANTIES (NOV 1999)

Available commercial warranties are required after a contractor-performed cost benefit trade-off indicates the benefits out weigh the cost. Extended warranties offered at no additional cost are required when available. Items covered under the warranty provision shall be marked as warranted with the warranty period of performance clearly stated. Warranty information shall be placed within the applicable item's package. The contractor shall maintain warranty information unavailable at the time of item shipment and provide a copy to the customer.

H-915 SUPPLY DISCREPANCY REPORTS (SDR) (NOV 1999)

SDRs are required to be processed in accordance with Defense Logistics Agency Instruction (DLAI) 4140.55, Reporting of Supply Discrepancies, 21 Jan 99. Valid SDRs require financial liability with provision for replacement or repair of defective materiel, or in some cases provision of credit for resolution. Approval of a SDR indicates that credit has been approved to satisfy a validated discrepancy. Replacement or repair rather than credit approval preferably satisfies a validated discrepancy. A SDR is considered validated after the AFSAC SDR office responds to the country customer with notification of replacement/repair process initiation to satisfy the discrepancy or credit approval.

H-916 MULTI-TIER SERVICE (NOV 1999)

a. Multi-tier service categories identify the different levels of service from which the customer can select fill action for a requisition. The different levels offered to the customer allow for expeditious processing of NMCS and urgent requirements but more time for consolidation of routine replenishment requisitions. The levels of service and timeframe to deliver are:

Supply LOS The delivery standards for the three levels of service are as follows:

Priority	Receipt of Requisition to Delivery
· · · · · ·	Contractor Days (Calendar Days - Customer Delay Calendar Days)
NMCS	up to 60
Urgent	up to 75
Routine	up to 76 or more

Maintenance LOS The delivery standards for the three levels of service are as follows:

Priority	Receipt of Requisition to Delivery
	Contractor Days
NMCS	up to 120
Urgent	up to 150
Routine	up to 151 or more

b. If the contractor fails to fill an order within the "delivery" times corresponding to the level of service initially identified in the requisition, the contractor shall earn the service level fee corresponding to the "delivery" time actually achieved. Regardless of the service level fee earned for the corresponding "delivery" time achieved, the contractor shall provide all required taskings at the service level initially requested, i.e., if the "delivery" time for Maintenance, NMCS (120 days) is not reached, but the "delivery" time for Maintenance, Routine (180 days) is achieved, then the fill fee earned corresponds to Routine, but the tasks to be provided remain those of the NMCS service level.

H-918 ELECTRONIC REQUISITIONS (NOV 1999)

- a. Requisitions will be transmitted electronically via US Government Data Systems and will constitute valid orders under this contract. Electronic requisitions will contain the specific line/subline item against which effort is authorized, the amount considered obligated for the effort as defined in Section B, the Schedule, the delivery requirement (FOB Point), and the applicable accounting and appropriation data identifier.
 - Task Orders will be issued using the DD 1155.

H-919 CONFLICT OF INTEREST (NOV 1999)

a. The contractor agrees that, if granted access to proprietary information of other contractors in performing services for the Government, it will protect proprietary data from unauthorized use or disclosure so long as the data remains proprietary. Further, the contractor shall not utilize the data thus obtained to supply a system or

components thereof to the Government outside this contractor, nor shall it use such data in supplying parts or performing for the Department of Defense additional audits, studies, or evaluations. The limitations of this clause do not apply if the contractor obtains permission or rights to use proprietary information from the owner(s) of such information.

- b. The contractor may have the responsibility of obtaining authorization to use or have access to proprietary technical data which is necessary for the performance of this contract. Further, the contractor agrees to furnish to the Contracting Officer the use of, or access to, proprietary data received in connection with work under this contract.
 - c. The contractor further agrees that they shall:
- 1. Ensure that formal company policy and procedures effectively address the philosophy of FAR 9.5 and that all employees associated with this contract are fully aware of those specific policies and procedures.
- 2. Obtain from each employee engaged in any effort connected with this contract a written, notarized agreement which shall, in substance provide that such employee will not, during his employment by the contractor or thereafter, disclose to others or use for the employee's own benefit any trade secrets, confidential information, or proprietary data received in connection with work under this contract.
- d. Except as specifically provided in this clause, the contractor shall be free to compete for Government business on an equal basis with other companies.
- e. For the purpose of this provision, "Contractor" includes parent company, subsidiaries, affiliates, and entities under control of the contractor.

H-920 PAYMENT OVERVIEW FOR SUPPLY AND MAINTENANCE REQUISITIONS (NOV 1999)

- a. The contractor will be paid a fee (fixed price established by CLIN) per requisition processed to compensate for its services. A fill fee includes all costs associated with the acquisition of the requisitioned item (except those specifically provided for elsewhere in the contract line items) whether incurred by the contractor or a subcontractor. The Government will reimburse for the cost of ordered items at vendor/subcontractor invoice prices. To pay for work done to process orders, the fill fee established in the matrices priced in the Schedule, will be paid for each requisition filled. The amount of the fill fee is determined by the level of service requested or performed, whichever represents the lowest fee.
- b. Payment to the contractor for a single filled order will usually be composed of two parts: Cost of a requisitioned item, plus the appropriate fill fee. Other parts, typically pre-paid transportation and quality requirement costs shall be added when appropriate.
- c. There are three instances in which the contractor will be paid when a supply requisition is received, but no materiel is delivered. First, the contractor will be paid an item research fee (fixed price established by CLIN) for each part number requisition which the contractor identifies to a NSN and rejects. Second, the contractor will be paid a cancellation fee for any requisition, which is cancelled by a customer-country, after the contractor has input a priced quote for the requisition. Third, the contractor will be paid a cancellation fee and/or termination charges if cancelled by customer-country, as appropriate, after the requisition is on contract.
- d. There are four instances in which the contractor will be paid when a maintenance requisition is received, but no maintenance is accomplished. First, the contractor will be paid a cancellation fee if the asset is condemned. Second, the contractor will be paid a cancellation fee for any maintenance requisition, which is canceled by a customer-country, after the contractor has quoted a price for the maintenance action. Third, the contractor will be paid a cancellation fee and/or termination charge, as appropriate, after the requisition is on contract. If for any of the above instances the contractor is requested to dispose of an asset, a disposal charge may be incurred. Disposal Charge (DC) equals Disposal Cost (DC1) minus Scrap Value (SV) (DC=DC1-SV). If scrap value exceeds disposal cost, then no disposal charge will be assessed, nor will a credit be given to the customer-

country. Fourth, the contractor will be paid a research fee when there is maintenance capability at an USG depot organization for submitted reparable.

NOTE 1: If the quantity of a requisition is reduced due to customer generated partial cancellation, the contractor will be entitled to receive the fill fee applicable when the initial price quote was provided (only applicable to supply requisitions).

H-921 PACKAGING BUY (FEB 2000)

- a. The contractor shall process a package buy for procurement of multiple line items against a single requisition. The number of line items identified in the narrative of the requisition may range from two to fifty, but on an exception basis with government/contractor PMO approval, the line items may fall outside this normal range. All items must be available and purchased from a single supplier and staged for a single shipment (partial shipment requests must be submitted to the PMO for approval). If an item cannot be quoted from the identified source, the item will be removed from the package buy and the customer notified that the item has been removed and will not be quoted as part of the package buy. A package buy is not applicable to NMCS/URGENT requisitions without government/contractor PMO approval. Maintenance orders are not applicable to package buys.
- b. The fill fee will be based on the sum total of line item material costs in the requisition and assessed against the supply fill fee CLIN 0X01AA.

H-922 GOVERNMENT FURNISHED INFORMATION (NOV 1999)

The following technical information will be provided for use in performing the requirements of this contract:

- 1. Microfilmed bid sets on aperture cards (reprocurement data packages)
- 2. Inventory management jackets (previously provided by ALCs)
- 3. Original updated parts history (supplies and prices)
- 4. NIPARS/PROS Data
- 5. DAMES/VOLTS software
- 6. Current acquisition method code screening analysis worksheet, including all attachments, engineering change orders, etc.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

FAR: FAC 97-26; DFAR: DCN20001213; DL.: DL 98-021; Class Deviations: CD 200000006; AFFAR: 1996 Edition; AFMCFAR: AFMCAC 97-7; AFAC: AFAC 96-4; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

	7 T T T T T T T T T T T T T T T T T T T
52.202-01	DEFINITIONS (OCT 1995) - ALTERNATE I (APR 1984)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR
	IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
	(JUN 1997)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
	CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL
	1995)
52.211-05	MATERIAL REQUIREMENTS (AUG 2000)
52.215-02	AUDIT AND RECORDS NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCEUNIFORM CONTRACT FORMAT (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATAMODIFICATIONS
	(OCT 1997)
52.215-13	SUBCONTRACTOR COST OR PRICING DATAMODIFICATIONS (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB)
	OTHER THAN PENSIONS (OCT 1997)
52.216-07	ALLOWABLE COST AND PAYMENT (MAR 2000)
	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
52.216-11	COST CONTRACT NO FEE (APR 1984)
	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
52.216-18	ORDERING (OCT 1995)
	Para (a), Issued from date is '05 Dec 2000'
	Para (a), Issued through date is '04 Dec 2003'
52.216-22	INDEFINITE QUANTITY (OCT 1995)
	Para (d). Date is '12 months after contract expiration.'
52.217-09	OPTION TO EXTEND THE TERM OF THE CONTRACT (NOV 1999)
	Para (a), Period of time '30 Days'
	Para (a), 60 or as appropriate '60 Days'
	Para (c), Number of Months/Years. '66 Months'
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 1999)
52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 1999)

u	
52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 1999) - ALTERNATE II (JAN 1999)
52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAMDISADVANTAGED
32.217 20	CTATUS AND REPORTING (OCT 1999)
52,219-26	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAMINCENTIVE
32.219-20	SUBCONTRACTING (FEB 2000)
	Para (b), C.O. inserts appropriate percentage. '?????'
52 222 01	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-01	PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)
52.222-02	Para (a), Dollar amount is '\$0.00'
	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
	0[03AD, 0203AD, 0000, 0100, 0200, 0007, 0107, and 0207
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999) - ALTERNATE I (FEB 1999)
	Alt I Clause terms waived are 'None'
52.222-29	NOTIFICATION OF VISA DENIAL (FEB 1999)
52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE
	VIETNAM ERA (APR 1998)
52.222-36	AFRIPMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE
32. 222 31	vietnam era (JAN 1999)
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
34.444-44	Employee Class and Monetary Wage - Fringe Benefits:
	(IAW FAR 22.1006(B))
	(11) I ill 2010 of and the conditions of

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION (Wage Grade Rates - Mar 99)(GS Rates - Jan 00)

Employee Class	Grade	Monetary Wage- Fringe Benefits*
Guard Guard Warehouse Specialist Order Clerk Order Clerk Secretary Secretary Secretary Secretary Secretary Word Processor Word Processor Word Processor General Clerk General Clerk General Clerk Computer Programmer Computer Programmer	GS-5 GS-7 WG-5 GS-2 GS-3 GS-4 GS-5 GS-6 GS-7 GS-8 GS-3 GS-4 GS-5 GS-1 GS-2 GS-3 GS-3	\$ 10.24 \$ 12.68 \$ 13.59 \$ 7.47 \$ 8.15 \$ 9.15 \$ 10.24 \$ 11.41 \$ 12.68 \$ 14.05 \$ 8.15 \$ 9.15 \$ 10.24 \$ 6.65 \$ 7.47 \$ 8.15 \$ 10.24 \$ 12.68 \$ 15.52
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Accounting Clerk	GS-2	\$ 7.47
Accounting Clerk	GS-3	\$ 8.15
Accounting Clerk	GS-4	\$ 9.15
Accounting Clerk	GS-5	\$ 10.24
Engineering Technician	GS-3	\$ 8.15
Engineering Technician	GS-4	\$ 9.15
Engineering Technician	GS-5	\$ 10.24
Engineering Technician	GS-7	\$ 12.68
Engineering Technician	GS-9	\$ 15.52
Engineering Technician	GS-11	\$ 18.77
Shipping/Receiving Clerk	WG-4	\$ 12.89
Supply Technician	GS-7	\$ 12.68
Shipping Packer	WG-4	\$ 12.89
Electronics Technician, Maintenance	WG-8	\$ 15.44
Electronics Technician, Maintenance	WG-9	\$ 16.03
	WG-10	\$ 16.69
Electronics Technician, Maintenance	GS-9	\$ 15.52
Computer Systems Analyst	GS-11	\$ 18.77
Computer Systems Analyst	GS-11 GS-12	\$ 18.77
Computer Systems Analyst		\$ 16.69
Aircraft Mechanic	WG-10	\$ 10.09
Contract Specialist	GS-5	\$ 12.68
Contract Specialist	GS-7	
Contract Specialist	GS-9	\$ 15.52
Contract Specialist	GS-11	\$ 18.77
Contract Specialist	GS-12	\$ 22.50
Subcontract Administrator	GS-5	\$ 10.24
Subcontract Administrator	GS-7	\$ 12.68
Subcontract Administrator	GS-9	\$ 15.52
Subcontract Administrator	GS-11	\$ 18.77
Subcontract Administrator	GS-12	\$ 22.50
Logistics Management Specialist	GS-5	\$ 10.24
Logistics Management Specialist	GS-7	\$ 12.68
Logistics Management Specialist	GS-9	\$ 15.52
Logistics Management Specialist	GS-11	\$ 18.77
Logistics Management Specialist	GS-12	\$ 22.50
Equipment Specialist	GS-5	\$ 10.24
Equipment Specialist	GS-7	\$ 12.68
Equipment Specialist	GS-9	\$ 15.52
Quality Assurance Specialist	GS-5	\$ 10.24
Quality Assurance Specialist	GS-7	\$ 12.68
Quality Assurance Specialist	GS-9	\$ 15.52
Quality Assurance Specialist	GS-11	\$ 18.77
Quality Assurance Specialist	GS-12	\$ 22.50
Quality Assurance Specialist	GS-13	\$ 26.75
Telecommunications Specialist	GS-5	\$ 10.24
Telecommunications Specialist	GS-7	\$ 12.68
Telecommunications Specialist	GS-9	\$ 15.52
Telecommunications Specialist	GS-11	\$ 18.77
Telecommunications Specialist	GS-12	\$ 22.50
	*	

^{*}Base rates without Locality Adjustments

52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989)

	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA, 0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.222-49	SERVICE CONTRACT ACT - PLACE OF PERFORMANCE UNKNOWN (MAY 1989)
	Para (a), Places or areas are '(See Section J)'
	Para (a), Time and date are '(See Section J)'
52.223-02	CLEAN AIR AND WATER (APR 1984)
52.223-06	DRUG-FREE WORKPLACE (JAN 1997)
52.223-11	OZONE-DEPLETING SUBSTANCES (JUN 1996)
52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)
52.225-08	DUTY- FREE ENTRY (FEB 2000)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT
	(FEB 2000)
52.226-01	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC
	ENTERPRISES (JUN 2000)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995) - ALTERNATE II (APR 1984)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
	(AUG 1996)
52.227-03	PATENT INDEMNITY (APR 1984)
52.227-10	FILING OF PATENT APPLICATIONS CLASSIFIED SUBJECT MATTER (APR 1984)
52.228-05	INSURANCE WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-07	INCLIDANCE I LABILITY TO THIRD PERSONS (MAR 1996)
J2.220 9.	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
52.229-03	DEDEDAL STATE AND LOCAL TAXES (IAN 1991)
32.223 00	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.232-01	PAVMENTS (APR 1984)
52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR
·	2000)
	Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA.
52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (FEB
	1997) - ALTERNATE I (APR 1984)
52.232-08	DISCOLDITS FOR PROMPT PAYMENT (MAY 1997)
22.23 2	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.232-11	EVTD AC (ADD $109A$)
<i>J</i> 2 ,2,2,2,2,1,1	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.232-16	PROGRESS PAYMENTS (JUL 1991)
52.232-17	INTEREST (JUN 1996)
52.232-20	LIMITATION OF COST (APR 1984)
32.232-20	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD 0203AD 0006 0106 0206 0007, 0107, and 0207 only.
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR
32.232 33	REGISTRATION (MAY 1999)
52.233-01	DISPUTES (DEC 1998)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
32.233-03	Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA. Applies to Fixed-Price
	Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA, 0203AA, 0004, 0104,
	0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.233-03	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
J4.435-03	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
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2.237-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
2.237-03	CONTINUITY OF SERVICES (JAN 1991)
2.239-01	PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)
2.242-01	- $ -$
	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0005AC,
2.242-10	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only. F.O.B. ORIGIN GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984)
2.242-13	BANKRUPTCY (JUL 1995)
2.243-01	PRICE (ALC 1007)
2,243-01	A willing to Dived Drice Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0002 & A 0004 0104 0005 0105 0105 0205, 0008, 0106, and 0206 only.
2.243-01	
2.245-01	Applies to Fixed Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 00031113, 01031113
	0203 A A 0004 0104 0204 0005, 0105, 0205, 0008, 0108, and 0208 only.
52.243-02	OTANORS COST DEIMRIRSEMENT (AUG 1987)
52.243-02	OTTANGES TIME_AND_MATERIALS ()R LABUK-HOURS (AUG 1767)
2.243-03	Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA.
52.243-07	NOTIFICATION OF CHANGES (APR 1984)
52.245-07	Para (b), Number of calendar days is '30 days'
	Para (d), Number of calendar days is '30 days'
52.244-02	The second term of CTC (ALIC 1009)
32.244-02	Para (e), approval required on subcontracts to: 'information will be included after receipt of
	1 (1) == 1 (A) of this closes do not apply to the tollowing subcontracts which
	Para (k), Paragraphs (d) and (f) of this clause do not apply to the receipt of contractor's were evaluated during negotiations: 'information will be included after receipt of contractor's
	TATALANIA CHINIGA ONLA A HIIIAAA MIII UZUJAA, Appilos W Likou Likou
	Applies to Time-and-Materials CLIN(s). 0003/10, 0103 AA, 0103 AA, 0203 AA, 0004, 0104, Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003 AA, 0103 AA, 0203 AA, 0004, 0104,
	0204 0005 0105 0205 0008, 0108, and 0208 only.
52.244-05	
	COMPETITION IN SUBCONTRACTING (DEC 1994) SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS
52.244-06	(O CTT 1000)
52.245.02	THE PROPERTY (EIVED DDICE CONTRACTS) (DEVIATION) (DEC 1707)
52.245-02	1 4- Eiged Drice Award Fee CI IN(s) (0001, 0101, 0201, 0002, 0202, 0003AA, 01037 L.;
	2224 + 2224 2124 2224 2224 2224 2224 222
50 045 17	
52.245-17	Applies to Fixed-Price Award Fee (LLIN(S) 0001, 0101, 0201, 0002, 0202, 0003111, 02011113
	0203 A A 0004 0104 0204 0005, 0105, 0205, 0008, 0108, and 0208 only.
52 245 10	
52.245-19	1 Manual Clinical Condition and UZUSAA, Applies to linear linear
	Applies to Time-and-Materials CLIN(s). 0003A1, 0103AA, 0103AA, 0203AA, 0004, 0104, Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA, 0203AA, 0004, 0104,
	0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
50 046 02	TIMITATION OF LIABILITY (FEB 1997)
52.246-23	content of the putity - HIGH VALUE ITEMS (FEB 1997)
52.246-24	LIMITATION OF LIABILITY HIGH-VALUE ITEMS (FEB 1997) - ALTERNATE I (APR
52.246-24	1984)
50.046.05	LIMITATION OF LIABILITY SERVICES (FEB 1997)
52.246-25	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
52.247-01	TATATE ENGINEEDING (DEVIATION) (MAR 1989)
52.248-01	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP
52.249-02	1996)
50.040.06	i mil mion (OOCT DEIMDIDSEMENT) (SEP 1996)
52.249-06	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0.00.4 D 0.00.4 D 0.004 0.104 0.204 0.007/ 1110 / 90d 0.207/ 0.01V.
50.040.00	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE IV (SEP 1996)
52.249-06	SECTION I F33657-01-D-2014
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Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA. DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) 52.249-08 EXCUSABLE DELAYS (APR 1984) 52.249-14 Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA. Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD, 0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only. COMPUTER GENERATED FORMS (JAN 1991) 52.253-01 B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991) 252.201-7000 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-252,203-7001 CONTRACT-RELATED FELONIES (MAR 1999) DISPLAY OF DOD HOTLINE POSTER (DEC 1991) 252.203-7002 DISCLOSURE OF INFORMATION (DEC 1991) 252.204-7000 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) 252.204-7003 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000) 252.204-7004 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999) 252.204-7005 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) 252.205-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL 252.208-7000 (DEC 1991) Para (b), Precious Metal, Quantity, Deliverable Item (NSN and Nomenclature): To Be Determined if applicable' ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER 252.209-7000 THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE 252.209-7004 GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) PRICING ADJUSTMENTS (DEC 1991) 252.215-7000 COST ESTIMATING SYSTEM REQUIREMENTS (OCT 1998) 252.215-7002 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS 252.219-7003 SUBCONTRACTING PLAN (DOD CONTRACTS) (APR 1996) SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS 252.219-7004 SUBCONTRACTING PLAN (TEST PROGRAM) (JUN 1997) HAZARD WARNING LABELS (DEC 1991) 252.223-7001 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994) 252.223-7002 CHANGE IN PLACE OF PERFORMANCE -- AMMUNITION AND EXPLOSIVES (DEC 252.223-7003 DRUG-FREE WORK FORCE (SEP 1988) 252.223-7004 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND 252.223-7007 EXPLOSIVES (SEP 1999) Nomenclature, National Stock Number, Sensitivity Category: 'To Be Determined' BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998) 252.225-7001 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991) 252.225-7002 BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM 252.225-7007 DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND 252.225-7009 COMPONENTS) (MAR 1998) DUTY-FREE ENTRY--ADDITIONAL PROVISIONS (MAR 1998) 252.225-7010 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1999) 252.225-7012 PREFERENCE FOR DOMESTIC SPECIALTY METALS (MAR 1998) - ALTERNATE I (MAR 252.225-7014 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (AUG 1998) 252.225-7016 RESTRICTION ON ACQUISITION OF FORGINGS (JUN 1997) 252.225-7025 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (MAR 1998) 252.225-7027

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	Para (b)(1), Sales to the Government(s) of: 'Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or
	Venezuela (Air Force)'
252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (DEC 1991)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
252.225-7037	DUTY-FREE ENTRYELIGIBLE END PRODUCTS (MAR 1998)
252.227-7013	RIGHTS IN TECHNICAL DATANONCOMMERCIAL ITEMS (NOV 1995)
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL
	COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
252.227-7015	TECHNICAL DATACOMMERCIAL ITEMS (NOV 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7018	RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE
	SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONSCOMPUTER SOFTWARE (JUN 1995)
252.227-7026	DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)
252.227-7030	TECHNICAL DATAWITHHOLDING OF PAYMENT (MAR 2000)
252.227-7032	RIGHTS IN TECHNICAL DATA AND COMPUTER SOFTWARE (FOREIGN) (JUN 1975)
252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.227-7039	PATENTSREPORTING OF SUBJECT INVENTIONS (APR 1990)
252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA, 0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
252.229-7001	TAX RELIEF (JUN 1997)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7002	PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS (DEC 1991)
252.242-7000	POSTAWARD CONFERENCE (DEC 1991)
252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991)
252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (SEP 1996)
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA, 0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only.
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD
	CONTRACTS) (MAR 2000)
252.245-7001	REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
C. AIR FORC	E FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES
5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (MAY 1996)
5352.204-9001	VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY
3332.223-9000	1996)
	Para (d), Substances are 'None'
5352.242-9000	CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)
	Para (b), Any additional requirements to comply with local security procedures 'for any additional
	security requirement, contact pass and registration office for that base'

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.215-9009 TRAVEL (AFMC) (JUL 1997)

	Para (b), Contractor's address: 'Address to be provided by contractor'
5352.216-9004	AUTHORITY TO ISSUE ORDERS (AFMC) (JUL 1997)
	Procuring Contracting Officers authorized: 'For the purpose of Task Orders; Only'
	Agency: 'AFSAC/PK'
5352.219-9001	SUBMISSION OF SUBCONTRACTING PLAN (AFMC) (JUL 1997) Subcontracting Plan Reference Number is 'for Lear Siegler Services, Inc.'
	Date of Subcontracting Plan is '12 May 2000'
62.52.210.0002	SMALL, SMALL DISADVANTAGED AND WOMEN OWNED SMALL BUSINESS
5352.219-9002	SUBCONTRACTING PLANS (TEST PROGRAM) (AFMC) (JUL 1997)
	Subcontracting Plan dated: '?????'
5352.225-9002	SPECIAL PROVISION UNDER PARAGRAPH (D) OF FAR CLAUSE 52.229-6, TAXES-
3332.223-9002	FOREIGN FIXED-PRICE CONTRACTS (AFMC) (JUL 1997)
	Name of country is '* as stated on the PROS II requisistion'
	List taxes, duties and other charges: 'as stated in that country's LOA'
5352.227-9002	VISIT REQUESTS BY FOREIGN-OWNED OR CONTROLLED FIRMS (AFMC) (JUL 1997)
5352.228-9001	INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)
JJJ2.220 >001	Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD,
	0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.
5352.237-9000	EMPLOYEE QUALIFICATION (AFMC) (JUL 1997)
5352.237-9001	CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)
5352.239-9006	CONTRACTOR FURNISHED SOFTWARE (IT RESOURCES) (AFMC) (JUL 1997)
5352.244-9000	DELETION OF ADVANCE NOTIFICATION/CONSENT REQUIREMENT FOR
	SUBCONTRACTS (AFMC) (JUL 1997)
	List of Subcontracts 'To be determined'
	Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA. Applies to Cost
	CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD, 0103AD,
5050 045 0000	0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only. GOVERNMENT- FURNISHED PROPERTY (GFP) (AFMC) (JUL 1997)
5352.245-9000	FOB Site 'To Be Determined'
	List of Government Property by Item Number, NSN, Noun, Part Number, Quantity and Delivery
	Date 'To Be Determined'
5352.245-9003	DISPOSITION OF RESIDUAL GOVERNMENT PROPERTY (AFMC) (JUL 1997)
3332.243 7003	Line Item(s): 'To Be Determined'
	List Components by Noun, NSN, Part Number and Minimum Lot Size 'TBD'
	Line Item(s): 'TDB'
	Line Item(s): 'TBD'
5352.245-9004	BASE SUPPORT (AFMC) (JUL 1997)
	Para (e), List Installations 'Wright-Patterson AFB OH, Hill AFB UT, and Robbins AFB GA'
	Para (f), List Support Items 'Office Space, One Class C telephone per location, Access to D043
	and SAMIS, Use of a FAX machine'
	Applies to Fixed-Price Award Fee CLIN(s) 0001, 0101, 0201, 0002, 0202, 0003AA, 0103AA,
	0203AA, 0004, 0104, 0204, 0005, 0105, 0205, 0008, 0108, and 0208 only. USE OF SPECIAL TOOLING/SPECIAL TEST EQUIPMENT ON A NON-INTERFERENCE
5352.245-9007	
	BASIS (AFMC) (JUL 1997) List Item(s) and Contract Number Under Which the Item(s) are Accountable 'To be determined'
5352,290-9000	The second secon
5352.290-9013	
JJJZ.470*7V1J	One of the order of the second

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.216-19 ORDER LIMITATIONS (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 requisition, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
 - (b) Maximum order. The Contractor is not obligated to honor--
- (1) The contractor is not obligated to accept more than 1,250 requisitions per week; the contractor must accept all requisitions regardless of dollar amount or quantity on each requisition.;
- (2) A series of orders from the same ordering office within Seven (7) calendar days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within Seven (7) calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.217-08 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days prior to the end of the period specified in the Schedule.

52.232-25 PROMPT PAYMENT (JUN 1997)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or the date of an electronic funds transfer. Definitions of pertinent terms are set forth in 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. However, see subparagraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.

- (a) Invoice Payments.
 - (1) Due Date.
- (i) Except as indicated in subparagraph (a)(2) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:
- (A) The 21st day after the designated billing office has received a proper invoice from the Contractor.
- (B) The 21st day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement.

- (ii) If the designated billing office fails to annotate the invoice with the actual date of receipt[at the time of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice; provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.
- (2) Certain food products and other payments. (i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are--
- (A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)), and as further defined in Pub. L. 98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.
- (B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C. 4003(3)), as close as possible to, but not later than, the 7th day after product delivery.
- (C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(4)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.
- (D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.
- (ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.
- (3) Contractor's invoice. The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraph (a)(3)(i) through (a)(3)(viii) of this clause. If the invoice does not comply with these requirements, it shall be returned within 7 days after the date the designated billing office received the invoice (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from edible fats or oils), with a statement of the reasons why it is not a proper invoice. Untimely notification will be taken into account in computing any interest penalty owed the Contractor in the manner described in subparagraph (a)(5) of this clause.
 - (i) Name and address of the Contractor.
- (ii) Invoice date. (The Contractor is encouraged to date invoices as close as possible to the date of the mailing or transmission.)
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.
- (viii) Any other information or documentation required by the contract (such as evidence of shipment).
- (ix) While not required, the Contractor is strongly encouraged to assign an identification number to each invoice.
- (4) Interest penalty. An interest penalty shall be paid automatically by the designated payment office, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day without incurring a late payment interest penalty.
 - (i) A proper invoice was received by the designated billing office.
- (ii) A receiving report or other Government documentation authorizing payment was processed, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.
- (iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.
- (5) Computing penalty amount. The interest penalty shall be at the rate established by the Secretary of the Treasury under section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other governmental authority (e.g., tariffs). This rate is referred to as the ``Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice principal payment amount approved by the Government until the payment date of such approved principal amount; and will be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30-day period will be added to the approved invoice principal payment amount and will be subject to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the Contractor of a defective invoice within the periods prescribed in subparagraph (a)(3) of this clause, the due date on the corrected invoice will be adjusted by subtracting from such date the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties.
- (i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The following periods of time will not be included in the determination of an interest penalty:
(A) The period taken to notify the Contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils).
(B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.
(C) For incorrect electronic funds transfer (EFT) information, in accordance with the EFT clause of this contract.
(iii) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than \$1 need not be paid.
(iv) Interest penalties are not required on payment delays due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.
(6) Prompt payment discounts. An interest penalty also shall be paid automatically by the designated payment office, without request from the Contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a)(5) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the date when the Contractor is paid.
(7) Additional interest penalty.
(i) A penalty amount, calculated in accordance with paragraph (a)(7)(iii) of this clause, shall be paid in addition to the interest penalty amount if the Contractor
(A) Is owed an interest penalty of \$1 or more;
(B) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and
(C) Makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.
(ii) (A) Contractors shall support written demands for additional penalty payments with the following data. No additional data shall be required. Contractors shall
(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;
(2) Attach a copy of the invoice on which the unpaid late payment interest was due; and
(3) State that payment of the principal has been received, including the date of receipt.
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(B) Demands must be postmarked on or before the 40th day after payment was made, except that
(1) If the postmark is illegible or nonexistent, the demand must have been received and annotated with the date of receipt by the designated payment office on or before the 40th day after payment was made; or
(2) If the postmark is illegible or nonexistent and the designated payment office fails to make the required annotation, the demand's validity will be determined by the date the Contractor has placed on the demand; provided such date is no later than the 40th day after payment was made.
(iii) (A) The additional penalty shall be equal to 100 percent of any original late payment interest penalty, except
(1) The additional penalty shall not exceed \$5,000;
(2) The additional penalty shall never be less than \$25; and
(3) No additional penalty is owed if the amount of the underlying interest penalty is less than \$1.
(B) If the interest penalty ceases to accrue in accordance with the limits stated in paragraph (a)(5)(iii) of this clause, the amount of the additional penalty shall be calculated on the amount of interest penalty that would have accrued in the absence of these limits, subject to the overall limits on the additional penalty specified in paragraph (a)(7)(iii)(A) of this clause.
(C) For determining the maximum and minimum additional penalties, the test shall be the interest penalty due on each separate payment made for each separate contract. The maximum and minimum additional penalty shall not be based upon individual invoices unless the invoices are paid separately. Where payments are consolidated for disbursing purposes, the maximum and minimum additional penalty determination shall be made separately for each contract therein.
(D) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).
(b) Contract financing payments
(1) Due dates for recurring financing payments. If this contract provides for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the (insert day as prescribed by Agency head; if not prescribed, insert 30th day) day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.
(2) Due dates for other contract financing. For advance payments, loans, or other arrangements that do not involve recurring submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.
(3) Interest penalty not applicable. Contract financing payments shall not be assessed an interest penalty for payment delays.
(c) Fast payment procedure due dates. If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://farsite.hill.af.mil/

B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.216-9003 AWARD FEE (AFMC) (MAR 2000)

- (a) In addition to the profit/fee set forth elsewhere in the contract, the Contractor may earn a total award fee amount of up to \$1,000,000 per semester (with the exception of the following: \$0.00 for first semester and \$500,000 for the second semester) on the basis of performance during the evaluation periods. The Government reserves the right to decrease the award fee period should the actual use of the contract not meet the forecasted usage.
- (b) Monitoring of Performance. The Contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Fee Review Board (AFRB). The AFRB recommends an award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the Contractor's performance during the award fee evaluation period.
- (c) Award Fee Plan. The evaluation criteria and associated grades are specified in the award fee plan. The evaluation periods with the associated award fee pool amounts and performance criteria with associated percentages of available award fee are also specified in the award fee plan. Upon contract award, the Contractor will be provided the FDO-approved award fee plan.
- (d) Modification of Award Fee Plan. Unilateral changes may be made to the award fee plan if the Contractor is provided written notification by the Contracting Officer before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.
- (e) Self-Evaluation. The Contractor may submit to the Contracting Officer, within five (5) working days after the end of each award fee evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed 5 pages. This self-evaluation will be used in the AFRB's evaluation of the Contractor's performance during this period.
- (f) Determination and Methodology, The determination and methodology for determining the award-fee amount are unilateral decisions made solely at the discretion of the Government.
 - (g) Award Fee Payment.
- (1) Award fee is not subject to the allowable cost, and payment or termination clauses of this contract.
- (2) The Contractor may bill for the award fee immediately upon receipt of the Contracting Officer's authorization for payment of the earned award fee amount.

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)

Base support shall be provided by the Government to the Contractor in accordance with this clause. Failure by the Contractor to comply with the requirements of this clause shall release the Government, without prejudice, from its obligation to provide base support by the date(s) required. If warranted, and if the Contractor has complied with the requirements of this clause, an equitable adjustment shall be made if the Government fails to provide base support by the date(s) required.

(a) Base support includes Government-controlled working space, material, equipment, services (including automatic data processing), or other support (excluding use of the Defense Switched Network (DSN)) which the

Government determines can be made available at, or through, any Air Force installation where this contract shall be performed. All Government property in the possession of the Contractor, provided through the base support clause, shall be used and managed in accordance with the Government Property clauses.

- (b) The Air Force installations providing the support shall be listed in subparagraph (e), and the Government support to be furnished by each installation under this contract shall be listed in subparagraph (f).
- (c) Unless otherwise stipulated in the contract schedule, support shall be provided on a no-charge-for-use basis and the value shall be a part of the Government's contract consideration.
- (d) The Contractor agrees to immediately report (with a copy to the cognizant CAO) inadequacies, defective Government-Furnished Property (GFP) or nonavailability of support stipulated by the contract schedule, together with a recommended plan for obtaining the required support. The Government agrees to determine (within 10 workdays) the validity and extent of the involved requirement and the method by which it shall be fulfilled (e.g., purchase, rental, lease, GFP, etc.). Facilities shall not be purchased under this clause. Additionally, the Contractor (or authorized representative) shall not purchase, or otherwise furnish any base support requirement provided by the clause (or authorize others to do so), without prior written approval of the Contracting Officer regarding the price, terms, and conditions of the proposed purchase, or approval of other arrangements.
- (e) Following are installations where base support will be provided: Wright-Patterson AFB OH, Hill AFB UT, and Robbins AFB GA.
- (f) The Government support to be furnished under this contract is office space (on-base only), one Class C telephone per location, access to D043 and SAMIS, and use of a FAX machine (insert list of support items). Because of the nature and location(s) of the work performed, the value of such equipment is undeterminable. The Contractor shall not incur any cost resulting from nonsupport prior to Contracting Officer concurrence in accordance with this clause.

Alternate I (AFMC)(JUL 1997). As prescribed in 5345.106-90(b), add the following paragraph (g) to the basic clause:

(g) When this contract is a cost, cost-reimbursement, time-and-materials, or labor hour contract, the Contractor agrees that in the performance of this contract or any major subcontract no direct or indirect costs for property will be incurred if the Government determines that property is available at, or through any Air Force installation where this contract shall be performed. Only the prior written approval of the Contracting Officer can relieve the Contractor from this restriction.

Applies to Time-and-Materials CLIN(s): 0003AA, 0103AA, and 0203AA. Applies to Cost CLIN(s): 0003AB, 0103Ab, and 0203AB, 0003AC, 0103AC, 0203AC, 0003AD, 0103AD, 0203AD, 0006, 0106, 0206, 0007, 0107, and 0207 only.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	159	22 SEP 2000	PROS II CONTRACTOR STATEMENT OF WORK (CSOW)
ATTACHMENT 2	15	07 FEB 2000	AWARD FEE PLAN
ATTACHMENT 3	22	04 FEB 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL) WITH APPLICABLE DATA ITEM DESCRIPTION
ATTACHMENT 4	80	27 JAN 2000	WAGE DETERMINATIONS
ATTACHMENT 5	4	19 NOV 1999	TASK ORDER - MINIMUM LABOR REQUIREMENTS FOR PARTS AND REPAIR ORDERING SYSTEM II (PROS II)
ATTACHMENT 6	8	12 MAY 2000	SUBCONTRACTING PLAN
ATTACHMENT 7	6	04 FEB 2000	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION

PROS II-

Parts and Repair Ordering System Program Solicitation No. F33657-00-R-0001 October 4, 2000 Final Volume 6 Contractor Statement of Work

Submitted By:

Lear Siegler Services, Incorporated 175 Admiral Cochrane Drive Annapolis, Maryland 21401



410-266-1380 **=** 410-266-3581 (fax)

The information contained in this proposal in response to Solicitation No. F33657-00-R-0001 constitutes a trade secret and/or information that is commercial or financial and confidential or privileged. It is furnished to the Government in confidence with the understanding that it will not without permission of the offeror, be used or disclosed for other than evaluation purposes: provided, however, that in the event a contract is awarded on the basis of this proposal or quotation the Government shall have the right to use and disclose this information to the extent provided in the contract. This restriction does not limit the Government's right to use or disclose this information if obtained from another source without restriction.



GlobeNet, Inc.



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INDUSTRIES, INC.

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PARTS AND REPAIR ORDERING SYSTEM (PROS) II CONTRACTOR STATEMENT OF WORK

INTRODUCTION

The Air Force Security Assistance Center (AFSAC), as the interface between the United States Department of Defense (DoD) logistics systems and Security Assistance (SA) customers, is responsible for providing comprehensive logistic support. This interface includes fulfilling the requirements of all Foreign Military Sales (FMS) countries that own and operate weapon systems of U.S. origin. AFSAC's mission is to recognize the individualized needs of each FMS country and develop support options that are cost effective, timely and efficient for our FMS customers and the DoD.

Weapon systems and military material items sold by the DoD are supported by AFSAC. Providing comprehensive logistical support for FMS customers creates some unique challenges. Many FMS items are not of a type or configuration currently active in DoD's inventories. These items or requirements are considered to be non-standard.

Non-standard items are those that are no longer, or have never been, actively managed within the DoD logistics systems. They also include Commercial Off-The-Shelf (COTS) items and those standard items that the Military Departments (MILDEPs) have deemed to be unobtainable within a reasonable time period. The difficulties in supporting these FMS requirements are being addressed through ongoing Reinvention Labs and the current successful Parts and Repair Ordering System (PROS) contract that is valid through February 2001.

Many FMS supply requirements for older or customer unique material do not have management data available. Some supply items may not have been catalogued due to low or infrequent usage. Low quantities or dollar value of items requested may not justify the administrative cost and time required to support a non-standard supply requirement. In other cases, when item management responsibilities do exist, high DoD demand may take precedence over FMS supply requirements for limited resources. The result is unacceptably slow and unreliable support to the FMS customer.

Frequently, neither the organic capability nor the contractual supportability exists within the DoD for maintenance of non-standard material. The FMS customer must contract directly with commercial sources or do without support. Some customers have set up procurement offices in the United States to alleviate these difficulties; however, most do not have the resources or volume of business to justify this option.

The PROS II program is a continuation of the current PROS contract. PROS II is designed to fill the gap in logistical support and allow additional options for maintaining DoD support to our FMS customers. By contracting out these specialized functions, the requirement for DoD manpower is reduced, and the FMS customer receives better and faster support.

1.0 SCOPE/STATEMENT OF OBJECTIVES (SOO).

PREFACE:

This Contractors Statement of Work (CSOW) defines the required services. These services allow the United States Government (USG) to obtain logistics support (spare parts, items, end-items, maintenance support, and analytical/technical services) for its Foreign Military Sales (FMS) customers. Orders placed under resulting contracts for parts, services or subcontracted efforts shall be fixed price, unless approved by the Contracting Officer.

PURPOSE:

The purpose of this CSOW is to create and implement a program known as PROS II. The program provides FMS customers (includes foreign customers supported by the Air Force, Army, and Navy) sustainment support for non-standard and difficult to support standard items, when DoD organic capability is not available or not timely. This program provides flexibility to the contract for logistical and technical support services. LSI shall work with the incumbent to transition PROS to PROS II with no lapse in service to the FMS customer.

OBJECTIVES:

The primary services that shall be performed under this contract are: supply (parts ordering) support, maintenance support and task order logistics support. The Contract's prime performance parameters are timely support, quality service, competitive pricing, and quality program management.

LSI SERVICES:

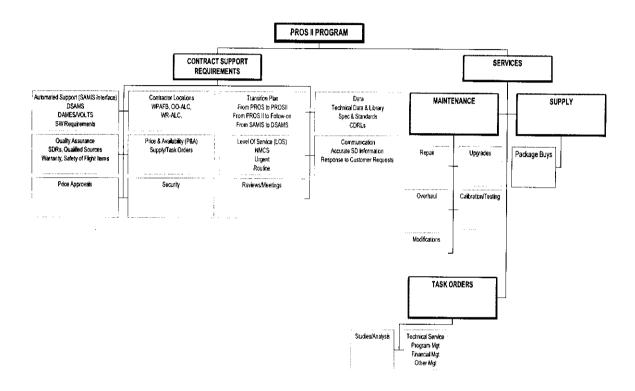
- 1. Supply support: Buy, install, and any other associated efforts with contracting actions
- 2. Maintenance support: Repair, overhaul, upgrade, modification, and calibration/testing of items
- 3. Task Orders: Studies/analysis and technical services (i. e., item management, program management, financial management, logistics management, engineering and so on, which are not inclusive)

To effectively support the primary services, LSI shall perform the following functions as a minimum: item research, purchasing, quality assurance, inspection and acceptance, packaging/handling, transportation, custom processing and automated support (communications and data interface). LSI's automated support shall be capable of interfacing (receiving and sending logistics and financial data) with the current AFSAC Security Assistance Management Information System (SAMIS). It is anticipated SAMIS will possibly be replaced mid-contract (2004) by the new Defense Security Assistance Management System (DSAMS). Service

category is determined by the predominant work effort. Determination of service category rests solely with Government and is not open to dispute.

1.0.1 REQUIREMENTS STRUCTURE.

LSI shall be responsible for, but not limited to, the Requirements Structure outlined below.



1.0.2 SOURCE OF SUPPLY/MAINTENANCE/TASK ORDER.

LSI shall be the DoD source for Supply/Maintenance/Task Order for all eligible items under an Indefinite Delivery/Indefinite Quantity contract. Item acquisition and/or management responsibilities will transition to LSI as a DoD source. These services include but are not limited to item research; acquisition and manufacture; repair, overhaul, modification, and upgrade; configuration/coordination and interface with depots; data interface through the United States Government FMS data systems (SAMIS), and Management Information System for International Logistics [MISIL - Navy]); inspection and acceptance; packaging/handling and transportation: quality assurance; and task orders. Task orders involve studies/analysis and technical efforts that reside in the functional areas of program management, production, computer technology, purchasing, legal, financial management, and training (but not in conjunction with a supply or maintenance requisition). Task orders shall be evaluated on Accuracy of Technical Implementation Plan (TIP) and reports, and the actual performance of the Task Order.

The LSI PROS II Team

Parts and Repair Ordering System (PROS) II Program Volume 6 Contractor Statement of Work



Parts and Repair Ordering System (PROS) II Program Volume 6 Contractor Statement of Work

2.0 PROCESSES COMMON TO SUPPLY/MAINTENANCE.

Under the PROS II contract LSI shall perform the following processes that are common to supply and maintenance.

2.0.1 RECEIPT/PRIORITY OF REQUISITIONS.

LSI shall receive and process stock number or part number requisitions electronically in
accordance with the appropriate level of service (NMCS, urgent or routine) identified IAW
Clause F-901 and H-916. As receives requisitions and verifies that all required
data elements are present, a status of receipt shall be electronically transmitted to SAMIS in the
form of an AE3 record with a BD MILSTRIP status code (within two (2) business days) on an
Electronic Data Interface (EDI) Form 870. Virtually all supply and maintenance requisitions will
be received electronically from SAMIS and processed into automatically.

2.0.2 PROS II ELIGIBLE ITEMS.

LSI shall ensure the completion of a determination of PROS II eligibility for all requisitions. PROS II eligible requisitions may consist of any part numbered item or any national stock numbered item directed to the contractor by the USG. Requisitions that have existing residual stock or supply/maintenance support at a DoD/GSA source of supply/maintenance agency shall be excluded from PROS II eligibility. Hazardous materials, ammunition and explosive portions of Cartridge Actuated Devices and Propellant Actuated Devices (CAD/PAD) shall not be PROS II eligible without contractor acceptance and the Program Management Office (PMO) approval. Items containing ozone-depleting chemicals (without waiver) shall be excluded from PROS II eligibility.

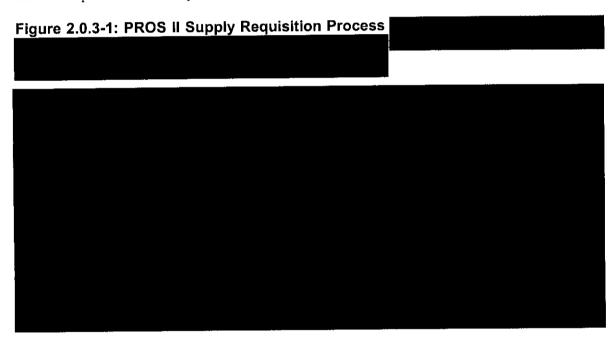
When a requisition is received from SAMIS with a National Stock Number (NSN), LSI shall assume that AFSAC has decided to procure that part through PROS II. NSN requisitions may also be received with a waiver from the PMO authorizing procurement.

If the part number/CAGE crosses to a NSN or an alternative part number is found that crosses to an NSN the requisition shall be returned to SAMIS for procurement as a managed item. AFSAC may direct LSI to procure the item even though there is a valid NSN identified. All hazardous materials, ammunition, explosive portions of Cartridge Activated Devices, Propellant Devices and ozone depleting chemicals (without waiver) shall be rejected unless special acceptance and approval is received.

2.0.3 ITEM RESEARCH AND REQUISITION DISPOSITION.

LSI shall research all requisitions to identify DoD, GSA or vendor sources of supply and any past procurement history. Specific instructions that are contained in requisitions, conveyed within each requisition and/or its narrative, shall be considered when processing the requirement. LSI shall research all standard items and determine the appropriate AF Design Control Activity (DCA), for parts or maintenance actions, in accordance with AFMC Operational, Safety, Suitability and Effectiveness (OSS&E) policy. For standard item parts or maintenance actions LSI shall use the current AF DCA qualification requirements and qualified sources from the applicable ALC Item Master File. LSI shall use the acquisition method code screening analysis worksheet, including engineering change orders and all attachments (e.g., source qualification statements, AFMC Form 260 first article requirements, drawings/engineering change orders [notices], engineering data lists, and engineering data requirements).

LSI workflow processes will be fully documented and diagramed in LSI Standard Operating Procedures and Instructions (SOP/Is). Each SOP/I will be tailored to meet unique PROS II program needs immediately upon contract award to the LSI Team. LSI will formally review all work flow processes annually.



LSI Team buyers will receive and evaluate all vendor responses to the RFQ and coordinate quotes with the customer as required. Buyers will be employed, trained and retained based on their ability to negotiate and obtain the best value on each requisition for each SA customer. All buys will be competitively awarded based on the requirements of the FARs/DFARS guidance and in accordance with our established approved procedures. Upon issuance of the purchase order, the buyer will monitor the vendor's performance. If a delivery

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date is found to be in jeopardy, buyers will aggressively pursue resolution with the vendor. Poor vendor performance in meeting contracted RDDs will result in reduced contract awards until the vender's performance meets contracted requirements.

The LSI Team vendor database is continuously evaluated and updated to ensure the range and depth of available, qualified vendors is sufficient to support the range and depth of SA customer requisitions. To assure currency of the vendor database, the LSI Team identifies and solicits new vendor sources on a continuing basis.

The vendor ships purchased supply items to the LSI Team member issuing the purchase order. unless direct shipment is warranted and approved by AFSAC. To reduce costs to the individual SA customer, some items will be routed to the LSI Team facility closest to the SA customer's freight forwarder to reduce pass-through transportation costs.

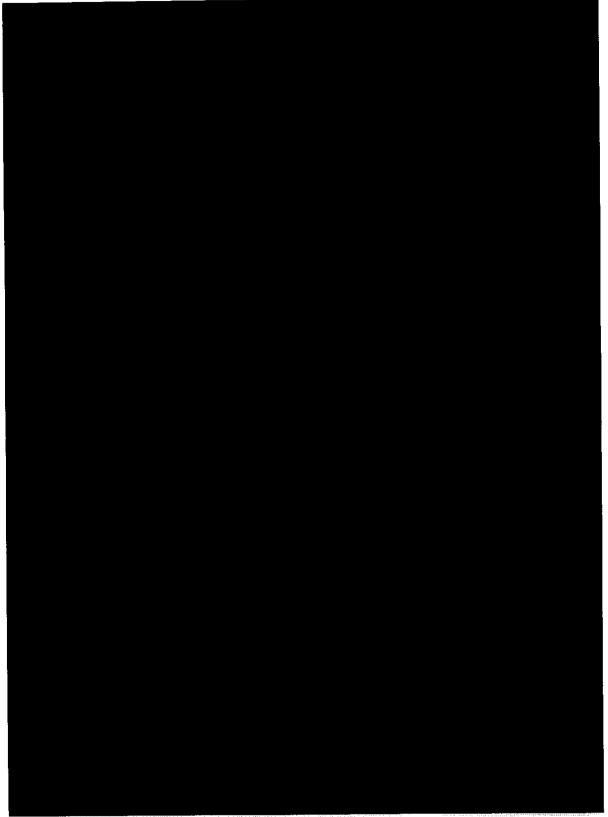
Following completion of a detailed receiving inspection by warehouse specialists, the item(s) is prepared for shipment to the SA customer via the designated freight forwarder. For NMCS requirements, unless otherwise directed, materials will be shipped via air and sent to the Airport of Embarkation (APOE). Routine material will be forwarded to the water port of embarkation (WPOE) or other means designated by the customer.

If shipment instructions involve processing to the SA customer through the Defense Transportation System (DTS), the LSI Team prepares and coordinates all necessary shipment documents, i.e. Government Bills of Lading. The LSI Team warehouse operations ensure delivered items fully meet requisition descriptions for type, quantity, condition and marking. They also produce, check, and include shipping documents with the items. For example, Certificates of Conformance (COC) and/or DD Form 250 are included in the shipping container. Following shipment, the LSI Team retains proof of shipment for follow up and tracking purposes.

The LSI Team's workflow process requires that the vendors submit invoices immediately upon filling and shipping the purchase order. The vendor submits invoices to the purchase order issuing LSI team member. The Team member will immediately submit the invoice to LSI Accounting for review and processing to AFSAC. LSI Accounting will track each requisition throughout the process and reconcile invoices with purchase orders to verify invoice accuracy and timely submission. LSI will process all invoices to AFSAC IAW Clause G-900 and provide the PMO with a single point of contact for the resolution of any deficiencies of the accounting process.

Throughout this process, LSI PROS II representatives will monitor requisition status through This step ensures they are prepared to discuss/clarify requisition status with the FLOs, in-country representatives, Command Country Managers, or ALC representatives. They are each qualified and positioned to provide immediate response to AFSAC and SA customer inquiries.

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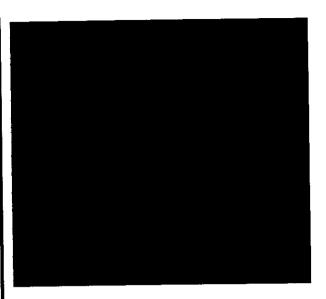
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October 4, 2000

The LSI PROS II Team Parts and Repair Ordering System (PROS) II Program Volume 6 Contractor Statement of Work
RECEIPT/PRIORITY OF REQUISITIONS.
As LSI receives requisitions and verifies that all required data elements are present, a status of receipt will be electronically transmitted to SAMIS in the form of an AE3 record with a BD MILSTRIP status code on an EDI Form 870. At this point, the LSI purchasing personnel begin to perform item research.
Receipt of SAMIS Requisition Records (EDI Form 511R) starts the process This becomes the main file for all information and transactions associated with this requisition number. Each requisition is treated as an individual contract and receives individual management attention.
Prior to beginning item research, will verify that all mandatory data elements are present. This will include identifying if there is an EDI Form 864 containing text information. If any of the mandatory data elements are missing, the requisition is held in a suspense status and an AE-X_ transaction status (delayed) EDI Form 870 is provided back to SAMIS. If the mandatory data elements are present, the requisition is ready for processing through Item Research.
ITEM RESEARCH AND REQUISITION DISPOSITION.
After clearing all eligibility requirements, a listing of available requisitions for research will be prepared. These eligible items are allocated to the LSI purchasing personnel according to their specialty areas/categories of materials in Level of Service sequence for action.
personnel will review the data to determine if there are any unique requisition requirements.
The basic identifier for all items purchased is the part number and manufacturer's CAGE code. In all cases, NSNs authorized for PROS II action require cross referencing to a manufacturer's part number and CAGE code.

will personnel The purchasing strategy determine support considering such unique requisition requirements as:

- The Level Of Service (LOS)
- Directed sole source
- Single source availability, OEM
- Alternate qualified manufacturers
- Rotable pool item
- Reverse engineering
- Use of refurbished or salvaged parts
- Maximum price/price notification requirements for this item
- Delivery/need date considerations
- Special coatings, custom



2.0.3.1 PART NUMBER SPECIFIC REQUISITION PROCESS.

a. LSI shall Research Part Number (P/N) requirements to determine if they cross-reference to an actively managed DoD NSN. When an NSN exists and it is in Air Force stock or is actively managed by DoD/GSA, the requisition shall be rejected by LSI back to SAMIS for USG or customer action in accordance with the data flow (AE-CY/GY/CJ) (for maintenance items LSI will obtain Depot approval prior to shipping asset). If no stock (NSN item) or insufficient stock exists, LSI shall fill the requisition. If the P/N has been replaced by another P/N that matches a valid NSN, the requisition shall be rejected back to SAMIS for USG or customer action in accordance with the data flow (Appendix A). If DoD/GSA does not actively manage the replacement NSN, LSI shall fill the requisition.

b. LSI shall cite applicable technical reference, if available, when providing a substitute item.

c. LSI shall use LSI CAGE code for those requirements where the vendor's cage code is unknown.

2.0.3.2 STOCK NUMBER SPECIFIC REQUISITION PROCESS.

a. LSI shall determine if an interchangeable or substitute item is available to satisfy the requisition. If the NSN for the interchangeable or substitute item is matched to a DoD/GSA actively managed NSN, the requisition shall be rejected back to SAMIS for USG or customer action in accordance with the data flow (AE-CY/GY/CJ) (for maintenance items LSI will obtain Depot approval prior to shipping asset). If the NSN is not actively managed but the Source Of Supply (SOS) has residual stock, the requisition shall be rejected by LSI back to SAMIS. If no or insufficient stock exists, LSI shall fill the requisition.

b. No research of the NSN is required by LSI if the requisition is received with a narrative advising that a PMO waiver has been granted to process the requirement through PROS II.

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2.0.4 PROVIDE ELECTRONIC STATUS.

LSI shall ensure requisition status is electronically transmitted to SAMIS. Transmission requires the use of the description of PROS II unique codes, MILSTRIP codes, formats or specific system shall be configured reporting rules set forth in the data flow (Appendix A). The to automatically transmit the appropriate key status codes to SAMIS as each phase of the procurement process is completed.

In addition to the status transmissions to SAMIS, all LSI Liaison offices shall have on-line to obtain immediate access to procurement information to assist in answering questions by AFSAC or the country representatives. In the case of NMCS requirements, LSI shall transmit the appropriate status information to the requesting country via the ILCS. Concurrently, the Liaison office representatives shall provide the country representatives changed NMCS requisition status.

2.0.4.1 ACKNOWLEDGE RECEIPT.

Upon receipt of a requisition IAW Clause F-901 and H-916, LSI shall transmit a status code (See data flow-Appendix A). As LSI receives requisitions and verifies that all required data elements are present, a status of receipt shall be electronically transmitted to SAMIS in the form of an AE3 record with a BD MILSTRIP status code on an EDI Form 870.

2.0.4.2 DELAY STATUS.

To indicate a delay status, LSI shall transmit a status code. (See data flow - Appendix A). In the event a procurement action must be delayed because of incomplete data and/or insufficient or incorrect data for example, AE-X1/AE-X8 status on an EDI Form 870 shall be transmitted to SAMIS.

2.0.4.3 PRICE QUOTE/PRICE REVISION.

a. Price Quote-LSI shall transmit a price quote to indicate a fixed price quoted by the vendor for a particular requisition. The transmittal shall include any part number changes/substitutions if this information is available at the time the price quote is received. LSI shall notify the customer for price approvals in accordance with the customer notification of price requirements. LSI shall average at least 2.5 competitive quotes for each supply requisition. LSI shall document and demonstrate ISO certified, competitive procedures to purchase maintenance support are followed IAW Clause H-902, H-903, & H-907 of this contract. Reference PROS II Award Fee Standards.

b. Price Revision - LSI shall submit a price revision whenever the price changes due to a decrease in requisition quantity or receives a late response to a price approval message. LSI shall notify the customer country for price approvals in accordance with the customer notification of price requirements IAW Clause H-903. After requirements are on contract, LSI shall not transmit price revisions due to LSI or vendor errors for any amount of \$100 or less. LSI shall request PMO disposition and approval for any price revision equal to or exceeding \$100.01 IAW Clause H-902, H-903, & H-907.

the request for supply/repair services is released into the Request for Quotation (RFQ) phase of the purchasing cycle.

The request for quote process is relatively straightforward. Figure 2.0.4.3-1: Request for Quote (RFQ) Process describes the process that begins after the requisition has been received from AFSAC through SAMIS and item research has been completed. The RFQ process begins with the request for quotes and ends following validated and approved receipt of acceptable/fair and reasonable quotes.

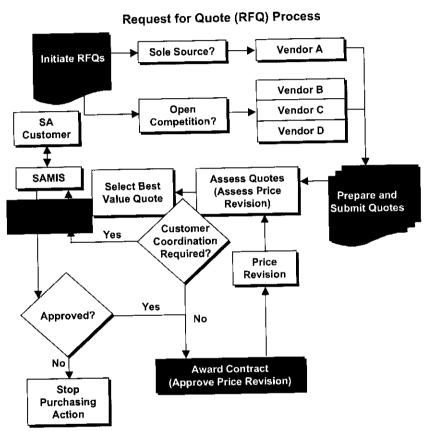


Figure 2.0.4.3-1: Request for Quote (RFQ) Process.

The RFQ process includes transmitting the RFQ to known qualified potential vendors. If the client specifies that the requirement be purchased from a specific source, the RFQ is immediately sent to that source. In this instance, the LSI Team seeks a second source for pricing validation purposes and for identifying a potential future second source for the customer.

The RFQ is transmitted to potential suppliers through various means of communications i.e. email, Fax, USPS, and/or overnight service.

Additional instructions to vendors include the following:

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- Requirements on how to transmit the quote
- Vendor qualification data
- Required procurement clauses which will be included in purchase order
- ♦ Standard Terms and Conditions
- Special provisions and instructions
- Warranties required
- ♦ Acceptance criteria

RFQs electronically sent to known vendors will include all of the required procurement clauses in the form of Terms and Conditions (T&Cs) and the LSI Team's special provisions such as shipping instructions, ship to address, and hours of operation. All RFQ notices require suppliers to provide price and availability commensurate with the LOS of the requisition.

The RFQ process begins by ascertaining that the vendor is qualified by reviewing the approved vendor list or any information provided by a first time respondent.

The buyer will also verify that the material offered precisely matches the item requested on the RFQ, that price and availability, and quality are included, and that the vendor agrees with all T&Cs and Special Provisions. When part numbers are changed by the manufacturer and/ or prices vary from previously cataloged prices, we present these changes to the country customer for approval in accordance with Clause H-903 before issuing a purchase agreement.

When the price and availability, and quality quoted falls into the acceptable range and price reasonableness has been determined, the buyer will initiate a purchase order to the low bidder or best delivery terms, based on the LOS of the requisition. When the price/availability of the part does not fall within the time specified by the Level Of Service, the buyer will request pricing/delivery approval from the customer in accordance with Clause H-902 and H-903.

The buyer must receive at least two valid price quotes from potential suppliers. If these price quotes are consistant with the parameters required for approval as specified in Clause H-903 of the RFP, we will transmit a quote based on the LOS to SAMIS for purchase approval. This price quote includes any changes or additional information identified during the procurement process.

When the customer reduces the quantity of items ordered or the purchase approval is received beyond the price quote validity date, the LSI Team will obtain a revised quotation and submit a price revision (PR status), if required, through SAMIS for approval. A change in price necessitated by a minimum buy requirement is reported in accordance with the data flow.

MINIMIZING PASS-THROUGH PRICING.

Competitive procurements are essential to containing pass-through costs. The LSI Team's competitive procedures will achieve an average of 2.5 competitive quotes for all supply requisitions excluding NMCS and LOA directed sole-source procurements. However, customer or market place factors may dictate sole source procurements. In either case, our purchasing procedures are thoroughly documented in standard operating procedures and instructions for our

buyers. They incorporate the provisions of the FAR and Armed Forces Pricing Manual (ASPM) to include competition, previous procurement (commercial and DoD), commercial price lists, and/or negotiation. The process is depicted in Figure 2.0.4.3-2: Process to Minimize Pass-Through Pricing.

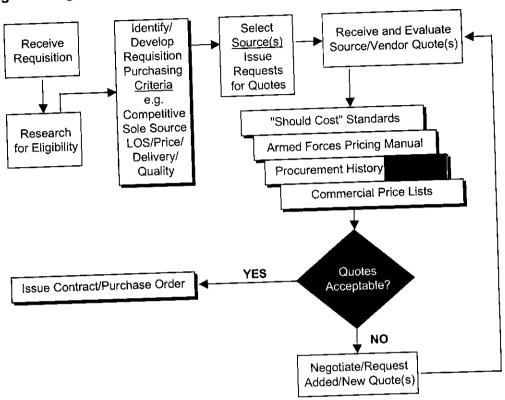


Figure 2.0.4.3-2: Process to Minimize Pass Through Pricing.

There are many "drivers" influencing pass-through costs. Pass-through costs may include any, or a combination, of the following:

- Cost of part
- Cost of scheduled/unscheduled maintenance
- Reverse engineering, when required
- ♦ Start-up costs to manufacture the item(s) when the item(s) are out of production
- Premium costs to speed up production and/or delivery dates
- Cost to interrupt current production
- Additional costs associated with lot buy size of raw materials required
- Customer-generated cancellation (AC1)
- Test requirements (first article)
- Special packaging and Freight
- Quality requirements

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The LSI Team will follow a practice of dealing with Original Equipment Manufacturers when ever possible. This helps eliminate/minimize "cost layering" that normally occurs when dealing with distributors. Reverse engineering is required when Level 3 manufacturing drawings are not available. LSI will make every effort to obtain Level 3 drawings, which can facilitate competitive pricing and minimize pass-through pricing. A vendor (manufacturer) may choose to reverse engineer a component part and submit a quotation. However, the requirement to submit a "Certificate of Conformance" with each part ordered makes it difficult for a vendor conducting reverse engineering to compete with a vendor holding propriety rights.

When Level 3 drawings are available, other production costs such as set-up, premium production, production interrupt and materials become part of the competitive process. Buyers will screen our vendor network on procurements to encourage multiple sources of manufactured parts to submit quotes.

When a single source is specified, or only one source is located, buyers will conduct a careful analysis of the source's quote to identify potential inflated pricing and negotiate the issue(s) with the vendor. Because of the LSI Team's broad-based experience in providing purchasing support to numerous clients, we have developed an extensive database of "should cost" information. The "should cost" database serves as an excellent guide to identify any costs that appear out of line with "fair and reasonable" concepts.

Costs for special packaging and freight will be monitored as part of the total cost to have parts delivered to one of the LSI Team's warehouse/staging facilities. Only necessary packaging required to protect parts during shipment from vendors to an LSI facility will be specified. Onward movement of the material to the freight forwarder or DoD DTS terminal is packaged in accordance with Clause D-901. This approach reduces overall weight and cube and, therefore, minimizes shipping related pass-through costs.

2.0.4.4 CONTRACTOR ASSIGNED SAMIS CONTROLLED EXCEPTIONS.

LSI shall resolve PROS II contractor-generated SAMIS errors within two business days LSI's

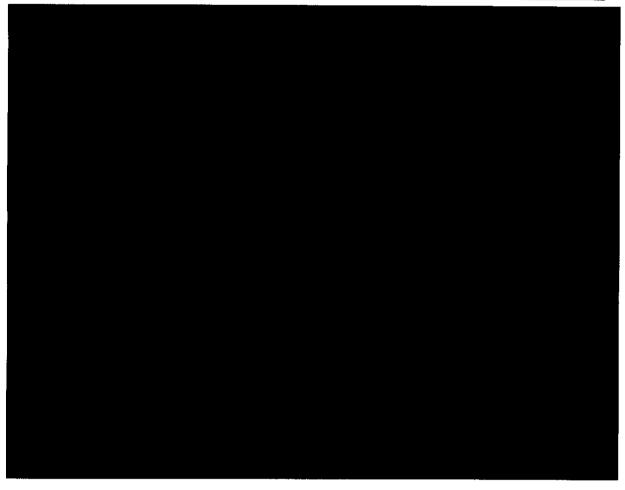
PROS II MIS support personnel shall be available to correct management information system related errors immediately.

2.0.4.5 On Contract.

LSI shall transmit a status code upon contract award to a vendor indicating that the item is on contract and identifying the Estimated Ship Date (ESD). LSI shall increase its vender list by no less than 20 new vendors semiannually. Reference PROS II Award Fee Standards.

LSI shall maximize awards to small business.	

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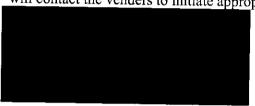


When the supply/repair item is placed on a contract, all delivery/production information including the scheduled ship date is entered Award of the contract shall be communicated using an AE-BV transaction including the Estimated Delivery Date (EDD). The objective is to ensure timely delivery of all requisitioned items within the number of days required by the various Levels of Service (LOS).

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Management of orders on contract is the direct responsibility of the buyer who issued the order. The LSI Team procedures require that individual buyers maintain surveillance over each order they place through delivery.

The LSI Program Manager will ensure that the EDD report is prepared and reviewed each week. The purchasing personnel will follow-up on the EDDs where delivery date is in jeopardy. They will contact the venders to initiate appropriate action.



2.0.4.6 SHIPMENT.

Upon shipment of an item to the customer's freight forwarder or a Defense Transportation System (DTS) terminal, LSI shall transmit a shipment transaction line status code.

Projected ship date accuracy shall be based on the initial ship date projections (first "BV"). Accuracy shall be satisfactory when no more than 10 percent of all requisition deviate from the first BV for all levels of support by more than 30 days (+ or - 30 days) semiannually. Reference PROS II Award Fee Standards.

PACKAGING, HANDLING AND SHIPPING MATERIALS.

Figure 2.0.4.6-1: LSI PROS II Warehousing Operations describes the overall PROS II warehousing operations the LSI Team will employ.

Packaging. The controlling document for LSI's packaging requirement is MIL-SDT 2073-1C, Standard Practice for Military Packaging. Unless otherwise directed by the PMO, PROS II material is packaged for favorable warehouse conditions (level A/B). Packaging requirements are also dictated by the mode of transportation utilized such as USPS, FEDEX, UPS, or other small package services. For hazardous materials, performance oriented packaging (POP) will be provided in accordance with AFI (I) 24-210 as may be required/authorized.

Notice of Availability. Release of shipments will be accomplished in accordance with DOD 4000.25-1-M (MILSTRIP).

Marking. LSI will implement and use procedures for "BAR Coding" of shipping labels in accordance with DOD 4500-32-R (MILSTAMP). Marking of the container will be in accordance with MIL-STD-129N. Shipment documentation will be attached in a weatherproof packet on the outside of the shipping container with duplicate documentation included inside the container to assure proper identification of the material should the outside packet be separated from the shipment. Identification labels will be attached to each item or packet within the shipment to completely identify each item.

October 4, 2000 23 & 24 Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document, Parts and Repair Ordering System (PROS) II Program Volume 6 Contractor Statement of Work Solicitation No. F33657-00-R-0001

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Transportation. The LSI Team ships or has material shipped by the most cost effective method to the customer's "Ship To" or "Mark For" address listed in the Military Assistance Program Address Directory (MAPAD) using the Delivery Term Code found in the fifth position of the document number (e.g E,5). Should a pseudo country code be included in the requisition, the PMO will be contacted for the applicable ship to address. Shipments will be in accordance with Clause D-901. This requirement includes the use of the customer's designated CONUS freight forwarder and the Defense Transportation System (DTS) ship to address.

SHIPPING/RECEIVING.

LSI will receive requisitioned supply support material, unscheduled maintenance items and completed scheduled maintenance items at its San Antonio Logistics Support Center. Exceptions to this may include direct shipment as directed from a vendor/repair activity to a customer's freight forwarder or specified DTS terminal. GlobeNet, Inc. and Global Aerospace Industries, Inc. receive materials they have contracted for through their facilities. Unless otherwise directed, the following events are accomplished, by the receiving activity prior to shipment to the customer's freight forwarder:

- ♦ Inspect incoming material receipt (in-transit damage)
- ♦ Identify shipment to Purchase Order Number and Line Item
- Open vendor shipping container and inspect material for:
 - Damage/ condition, shipping documents, and correct CAGE part number
 - Certificate of Conformance (COC) (original maintained in contract file)
 - Count, shelf life of product, any included technical document, safety of flight/controlled material docu-mentation, and warranty docu-mentation (if applicable)
 - Intrinsic value, lowest tier supplier, and weight by unit of issue
- Partial shipments will be inspected and retained until complete customer shipment is received, unless otherwise directed by the customer's requirements

(If all conditions are not met the material is NOT received into the system and is placed in a holding area until all discrepancies are corrected. The contract buyer is notified of the discrepancies, the buyer must resolve any discrepancy with the supplier.)

- Package material, in accordance with requirements of Clause D-901, (i.e. Special, Level A) for onward movement to designated freight forwarder or DTS Terminal include:
 - Shelf life limitations and special storage conditions required for the item
 - Shipping documents e.g. DD 1348-1 (Inside and affixed on outside of shipping container)
 - GBL (if applicable)
 - COC (copy) and DD Form 250 (if applicable)
 - Warranty documentation and safety of flight/controlled material docu-mentation
- Shipping
 - Determine mode of transportation
 - Determine shipping weight and shipment cost

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- Assign common carrier Tracking Number (obtained from shipper)
- Notify common carrier of pickup requirement
 Ship and enter shipment information into

This process supports material and maintenance items. One additional required step is the inclusion of receiving "unscheduled maintenance" material at the LSI receiving dock. In addition to the process above, LSI must:

- Receive the unscheduled maintenance item and perform a receipt inspection including inventory, quantity, etc.
- Identify make, model, serial number, etc. (condition and documentation included)
- Report status and narrative data via

to SAMIS

- ♦ Await COR from SAMIS
- ◆ Package and ship unscheduled maintenance item to selected vendor upon completion of contracting requirements as directed by the COR

If a received unscheduled maintenance item is to be refurbished by a designated USAF ALC, the item will be shipped in accordance with the direction received from AFSAC PMO. The screening for USAF managed assets applies to requisitions with a service code of "D." Navy maintenance items with a Service code of "P" are not screened for Government-managed asset processing.

Scheduled maintenance material will be received and processed through the system as any other material. Additionally, once the unscheduled maintenance item is shipped to the selected vendor, its return through the system is identical to that of the scheduled maintenance item. All documentation received with an unscheduled maintenance item will be returned with the item to the customer.

If direct shipment is authorized, the vendor will ship to the country's designated freight forwarder or DTS terminal using documentation provided by the LSI Team.

Upon receipt of a country's classified items at the LSI Team's receiving point, the property is placed in our bonded storage facilities. The property is handled in accordance with the provisions of the PROS II Contract DD-254. Item(s) will be processed IAW the country's assigned classification. The LSI Team will ship items with the corresponding level of packaging, transportation mode, and tracking to the designated CONUS freight forwarder or DTS terminal. Positive in-transit visibility will be maintained on all classified/controlled items.

The LSI Team will comply with shipping instructions contained in the requisition or directions provided by AFSAC/PMO. DTS shipments are in accordance with AFR 75-43, AFMAN 16-101/DOD 4500.32-R.

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The LSI Team will ship or ensure shipment of all assets upon completion of repair/condemnation to the customer's freight forwarder or DTS terminal. We will provide documentation through completion of the shipment. Based on the assigned LOS, the quickest and/or most cost effective transportation mode is used, special instructions received via narrative communications authorizing alternative methods of transport/handling will be followed. When appropriate and not causing a delay, we will consolidate items into larger shipments as a cost saving advantage to the customer.

requisition, material, maintenance or task order from the time the requirement is received through delivery.

All material transported under this contract is transported by traceable means. LSI will maintain "proof of shipment" records for each filled supply, maintenance or task order shipped under this contract. These "proofs of shipment" will verify shipments, point of origin, and destination to support any customer submitted SDR that may be issued. Proof of shipment records will be electronically archived.

For clarity, warehousing activities require further definition of the following items:

- Shelf Life- The shelf life of the material received is checked to determine if 90 percent of the product's shelf life remains at time of inspection. Marking of the material will be in accordance with Clause D-900. Materials with outdated shelf life will be rejected. The buyer contacts the supplier for resolution of the problem. Material received is placed in REJECTED STATUS awaiting disposition instructions from the supplier. Status code AE3 BV with narrative is provided to the customer via SAMIS if there is an anticipated delay in delivery.
- ♦ Intrinsic Value Inspection- This is an individual judgement on whether or not he/she would pay the amount shown on the purchase order for the item being inspected and processed. Should the receiving inspection determine the material does not appear to be worth the amount paid, we notify the buyer of this possible discrepancy. The buyer must prove to the inspecting person that the value is correct OR contact the supplier to justify the cost of the item.
- Report of Material Received (RMR)-This report is used internally to provide one of the three supporting legs of the vendor payment stool, i.e., the Purchase Order, the Vendor Invoice, and the RMR. Simply put, without the RMR, the vendor's invoice cannot be paid. This method maintains a positive control on the vendor. Vendors are more inclined to expeditiously correct deficiencies when they have not received payment for the material shipped.
- ♦ In-transit Visibility- The LSI Team maintains complete visibility of an item from time of receipt of a requisition through delivery of the item to the country's designated freight forwarder or the DTS terminal.

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♦ Supply Discrepancy Reports- A thorough warehousing receiving inspection greatly reduces the probability of receiving SDRs. These inspections confirm the integrity of the material and the shipment prior to payment of the vendor and shipment of the material to the SA customer.

Partial shipments are authorized under the contract. The LSI Team does not plan to make partial shipments unless the Level of Service dictates an immediate requirement for the material.

PACKAGING/HANDLING.

LSI will package items or ensure items are packaged, as a minimum, to level A/B in accordance with the applicable military standards and comply with DoD specifications and standards if transported through the DTS. Based on the level of service for each requisition, LSI will package the items consistent with contract and customer requirements. LSI will review requisition narrative comments that would indicate the need for Performance Oriented Packaging (POP).

The LSI Team requires all supplying vendors provide Notice of Availability (NOA) and release shipments in accordance with DOD 4000.25-1-M. The capability of vendors to provide the NOAs will be identified and evaluated through the vendor rating system.

LSI will incorporate bar coding technology in accordance with standards of DoD 4500.32R. LSI has developed software and checklists that facilitates the preparation of documentation necessary for both commercial and DOD shipments. Using these proven procedures LSI can ensure all shipments are properly marked and information necessary for the customers to receive and identify the items is attached.

PROMIS translates ship-to coding within the customer requisition to the country's current freight forwarder using information in the DOD 4000.25.8-M, Military Assistance Program Address Directory (MAPAD). If the material is to be shipped to a DTS terminal via a GBL, the LSI Team obtains the GBL from the designated Government office and arranges with the common carrier for pick-up and delivery. The LSI Team has procedures governing the pickup and transport of material by a common carrier to freight forwarders. LSI will ensure material is shipped to the correct FF/APOE/WPOE and packages are addressed to the proper customer activity/destination through implementation of LSI quality checklists.

MAPAD is used to obtain clear text addresses represented by "SHIP TO" codes (CONUS FF) and "MARK FOR" codes (customer country destination).

2.0.4.6.1 PACKAGING AND HANDLING (SOO).

LSI shall preserve, package, pack, and mark IAW instructions set forth in Clause D-901 unless otherwise instructed in the individual order IAW Clause D-901.

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2.0.4.6.2 Transportation (SOO).

For NMCS orders, LSI shall ship materials via air and sent to the Airport of Embarkation (APOE). Routine material will be forwarded to the Water Port of Embarkation (WPOE) or other means designated by the customer. Transportation shall be IAW Clause D-901.

2.0.4.7 CONTRACTOR INITIATED CANCELLATIONS.

LSI shall ensure all requirements are placed on contract or quoted for P&A within 180 contractor days (calendar days minus customer calendar delay days). For requisitions that are not on contract at this point, LSI shall cancel all requirements. In addition, LSI may cancel requirements due to missing/inaccurate ordering information; inability to obtain a quote; identification of an interchangeable or substitute item; or identification to an NSN. LSI shall ensure the acceptable cancellation (inability to obtain a quote and/or inability to place on contract within 180 contractor days) rate shall be no more than four (4) percent of the total requisitions received semi-annually IAW Clauses H-903, H-906, & H-920. Reference PROS II Award Fee Standards.

Cancellation transactions will be transmitted within one (1) business day after the item has been researched and the appropriate information identified. When additional data or missing data required to effect a procurement is not provided by the customer, the item will not be cancelled until the necessary follow-up requests are made.

Each cancellation resulting from an AE-D3 or a lack of a quote are reviewed by LSI Program Management to assure cancellation criteria is met.

2.0.4.8 CUSTOMER INITIATED CANCELLATIONS.

LSI shall honor customer cancellation requests when received before the order is placed on contract. For items that are on contract and vendor termination charges are applicable, the customer must determine whether to proceed with the cancellation. LSI shall contact the customer for a final cancellation decision in accordance with the customer notification of price requirements IAW Clause H-903, H-906, & H-920. LSI will respond to customer cancellation requests within one (1) business day of receiving the cancellation request through SAMIS.

All cancellation requests are handled on an exception basis. The purchasing personnel responsible for material procurement will respond to all cancellation requests for requisitions which have not transferred to the buyer for procurement action. The buyer will take action on cancellations for which status has been submitted to SAMIS.

When the purchasing personnel initiate action on a cancellation request, they tollow established cancellation procedures that include Clause H-906 guidance. Because of the numerous parameters that could effect a cancellation request, the person working each affected requisition will make the selection of status response based upon each specific situation.

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Purchasing personnel will contact the vendor to determine if vendor termination charges are involved. Should such costs be involved, the buyer will concurrently notify the ACO, as well as provide the details to the customer for a final decision to cancel or not to cancel. If the SA customer decides to withdraw the cancellation action, we transmit status and continue with procurement. If the stated termination costs are accepted, LSI will issue an AE-B4 status. However, if there are no vendor termination costs associated with the request for cancellation, the buyer cancels the contract and transmits an AE-BQ status.

Maintenance Cancellations-Requests for cancellation of maintenance efforts will be received

If the request for cancellation is received after an item has been placed on contract and AE-BV status has been processed, the buyer will contact the vendor to determine if vendor termination charges are involved. Should termination costs be incurred, we will concurrently notify the ACO and provide details to the customer for a final decision to cancel or not to cancel. If the customer decides to withdraw the cancellation action, the purchasing personnel will transmit an AE-B8 status and continue with procurement. If the stated termination costs are accepted, the purchasing personnel will transmit an AE-B4 status. However, if there are no vendor termination costs associated with the request for cancellation, the buyer will cancel the contract and transmit an AE-BQ status.

2.0.5 MONTHLY STATUS REPORT.

LSI shall provide supply and maintenance status to the Government through on-line, real-time computer access.

2.1 Maintenance Support.

LSI shall provide the following maintenance activities as required.

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2.1.1 Test, Teardown & Inspection (TTI) & Repair.

LSI shall perform a TTI and provide the customer with a price quote and ship date for repairing an item. Upon approval, LSI shall perform the necessary actions to be taken to restore an item to serviceable condition.

2.1.2 TTI & OVERHAUL.

LSI shall perform a TTI and provide the customer with a price quote and ship date for overhauling an item. Upon approval, LSI shall restore an item to a fully serviceable condition. Complete restoration shall be accomplished by disassembly of the item, inspecting the condition of each of its component parts, reassembling it using serviceable or new parts, assemblies and subassemblies, followed by inspection and operational test.

2.1.3 TTI & MODIFICATION.

LSI shall perform a TTI and provide the customer with a price quote and ship date for modifying an item. Upon approval, LSI shall perform a specific change or alteration in the physical configuration or in the functional characteristics of a component, item, or end item. The change could be flight safety/reliability or performance /added capability related.

2.1.4 TTI & UPGRADE.

LSI shall perform a TTI and provide the customer with a price quote and ship date for upgrading an item. Upon approval, LSI shall perform a modification, usually resulting from technological evolution and advances, which will improve operational capability.

2.1.5 Test & Calibration.

LSI shall perform a technical/scientific inspection to determine the physical and chemical properties, and capabilities of materials and supplies for components, items and equipment. LSI shall provide measurement services to detect and adjust any discrepancy in the accuracy of an item being checked with certified standards.

2.1.6 Unscheduled Maintenance Support.

LSI possesses the capability for the receipt of and shall provide temporary storage for customer assets shipped prior to approval. LSI shall notify the PMO upon receipt of assets. Unscheduled maintenance materials received shall be placed in secure storage awaiting a COR and/or disposition via SAMIS.

2.1.7 SCHEDULED MAINTENANCE SUPPORT.

LSI shall establish necessary communications with the customer and provide direction to ensure the timely shipment of assets. LSI shall notify the PMO upon receipt of assets.

2.1.8 CONDEMNATION AND REPAIR LIMITATION.

LSI shall notify the customer when the cost exceeds the USG established economical repair limits. LSI shall, as a minimum, provide the repair cost, the lead-time and the reference cost to

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determine Beyond Economical Repair (BER) and Beyond Physical Repair (BPR). LSI shall notify PMO and the customer via SAMIS when the cost exceeds the USG (Air Force and Navy) established economical limits, now set at 65 percent of new acquisition costs for Air Force and 75 percent for a Navy order. Upon receipt of the customer's decision to scrap the asset, LSI will accomplish this action to either ship or dispose of the asset in accordance with customer instructions within thirty (30) calendar days.

2.1.9 CONTRACTOR COMMUNICATION WITH THE CUSTOMER.

LSI shall notify the customer of alternatives when an item exceeds the economical/physical repair limitations IAW H-902. If the final decision is to return the asset to the customer, LSI shall ship the asset within 30 calendar days.

2.2 SUPPLY SUPPORT.

2.2.1 PACKAGE BUYS.

LSI shall receive and process package buys. LSI shall not process requisitions for package buys for NMCS without prior PMO approval. The number of line items (identified in the narrative) under a single requisition can range from two to fifty IAW Clause H-921.

2.3 TASK ORDERS.

2.3.1 SCOPE OF TASK ORDERS.

As specifically defined by individual Statements of Work issued by the Contracting Officer via DD 1155, the contractor shall conduct such Task Orders involving studies and analyses as well as technical services that reside in the functional areas of program management, production, computer technology, engineering, financial/cost management, logistics analysis/management, legal, purchasing, and training (but not in conjunction with a supply or maintenance requisition).

2.3.2 TASK ORDER PROCEDURES.

The contractor shall follow and comply with Contract Clause H-901, Task Order Procedures (Feb 2000), as well as other applicable contract provisions. The contractor shall also develop and maintain internal task order procedures that cover: (1) Task Order Planning, (2) Implementation, (3) Management and Control, and (4) Task Order Closure.

2.3.3 TASK ORDER PLANNING.

a. Preliminary Planning (Pre SOO/SOW)

Prior to receipt of a formal SOO or SOW from the Contracting Officer, and if requested, the contractor shall meet with appropriate AFSAC and country representatives to support the definition and development of requirements and/or SOO/SOW, as required.

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b. Detailed Planning (Post SOO/SOW)

Upon receipt from the Contracting Officer of a Statement of Objectives (SOO) or Statement of Work (SOW) via a Task Order Request, the contractor shall enter such request into an automated Task Order status tracking and scheduling system. The contractor shall assess the requirements of the SOO/SOW and determine the best way to respond to the government to satisfy such requirements. The contractor shall submit to the Contracting Officer, within seven days (or as specified in the Task Order Request), a written plan for accomplishing the task requirements. This written plan, also known as the Implementation Plan, shall include the following information: (1) Overall plan for accomplishing the requirements; (2) Milestones; (3) Person hours to be expended by labor category; and (4) a Not-to-Exceed (NTE) amount for material and travel expenses. The contractor shall submit a cost proposal for all task orders. If the task order is over \$500,000, the contractor shall also submit associated SF 1411 data. If necessary, the contractor shall negotiate the proposed cost and submit a revised proposal.

2.3.4 TASK ORDER IMPLEMENTATION.

The contractor shall begin the TO implementation (execution) process following receipt of the DD1155 from the AFSAC PROS II Contracting Officer. During the initial stages of implementation, the contractor shall establish internal financial baselines and other guidance needed by the project team. The assigned Project Leader will review the proposed man-hour and cost ceilings and make final adjustments to the internal TASC Program Management Plan if needed. Unless otherwise requested, the Project Leader and Project Team will then schedule a kickoff session with the AFSAC OPR where project objectives, the Implementation Plan, deliverables, acceptance criteria, and performance standards are covered in detail. If required, the Project Leader will then make a final update to the internal TASC Program Management Plan (this would not involve any changes to the Task Order that can only be issued by written modification by the AFSAC CO).

2.3.5 Task Order Management and Control.

The contractor shall conduct internal project reviews that address budget/cost execution status, progress and problems, schedule/milestone status, deliverables, planned activities, and risk assessment updates. The contractor shall have project control procedures, a quality assurance management approach, and a performance management system for the Task Orders. The contractor shall utilize existing corporate project and cost accounting systems.

2.3.6 TASK ORDER CLOSE OUT.

The contractor shall use the Implementation Plan and TASK Order SOO/SOW as a checklist to ensure all contract requirements (including deliverables) are met, that resources are phased out on schedule, and that all GFE/GFI/GFM are disposed of in accordance with the Task Order requirements and PROS II contract provisions. The contractor shall prepare a Lessons Learned List and also provide a Performance Evaluation form to the customer.

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3.0 CONTRACT SUPPORT REQUIREMENTS.

To support the day-to-day PROS II program operations, except as otherwise specified in the contract, LSI shall provide the following support requirements.

3.1 ADDRESS DIRECTORY.

LSI shall update and maintain a current automated address directory (provided by the government)

The directory at a minimum shall contain an address table of SA customer countries and depot requisitioners to expedite requisition processing.

LSI will request any special addresses that may be required from the AFSAC PMO. We will request the country designator and ship-to address for requisitions received with a pseudo country code or for non-Air Force requirements, if not provided with the requisition.

3.2 ALTERNATIVE SOURCES.

LSI shall seek alternative means of supply including salvage dealers and/or reverse engineering if necessary to provide timely support to SA customers.

3.3 CONTRACTOR AS SUPPLIER OR MAINTENANCE SOURCE.

If LSI is the source of supply for parts or serves as the maintenance source, any requisition to provide these parts or services shall not exceed the lowest competitive price. Any such procurement will be completely documented, monitored for accuracy and available for audit IAW Clause H-907.

3.4 REDUCE TURN-AROUND-TIME (TAT)/OPTIMIZE PRICE.

LSI shall continuously develop and implement techniques to reduce TAT and optimize price.

The key to optimizing price and TAT tradeoff is to ensure vendors fully understand the requirements as conveyed through the Request for Quote (RFQ) process. Each vendor's quote in response to the RFQ is graded on the following parameters:

♦ Price quoted

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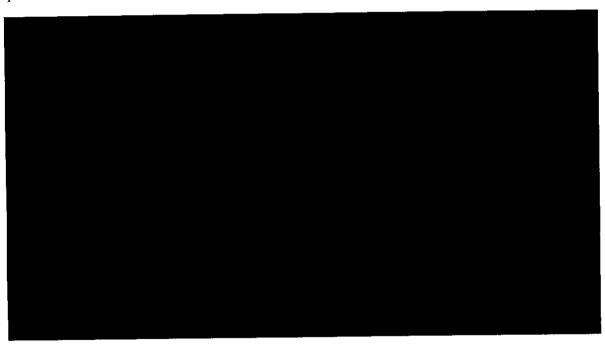
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- Delivery date (TAT)
- ♦ Quality
- Vendor performance history
- Required certifications and supporting documentation

To provide each customer with the best possible service and value, the LSI Team strives to satisfy each requisition within the customer's desired price, TAT, and quality targets. When quotes and/or the proposed delivery date/TAT received from vendors is beyond the appropriate price and LOS TAT or quality the buyer will immediately contact each vendor to pursue acceptable, feasible options to improve the vendor's responses.

If responses have been received from all available suppliers, the buyer will begin the process to optimize the price - TAT tradeoff. If there are vendors who have not yet responded, they will be contacted quickly to obtain the additional quote(s). Since our buyers have established a network of personal contacts with most of the vendors, they are normally able to obtain positive responses.

Buyers will continue to use the information from the LSI Team's automated procurement history files and apply their purchasing experience to identify any historical efforts to optimize price and TAT. In some cases, the only way to improve the TAT may be to increase the vendor's production efforts, which may lead to a higher price or change in quality requirements.



The LSI Team's objective is to satisfy each customer with the best possible service and value by optimizing price and TAT tradeoffs.

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3.5 COMMUNICATIONS.

LSI shall ensure timely communication with the PMO on all aspects of the PROS II contract, as well as communications with the FMS customer regarding inquiries for status and information. Requisitions may indicate a priority based on price or Required Delivery Date (RDD) for services. As part of the communication process, LSI shall provide an opportunity to revise or cancel requisitions if these customer parameters cannot be met. E-mail, Internet, fax, message or any other means are acceptable as long as the communication process provides a record of the information. As a minimum, the record shall identify a point of contact, phone number, E-mail address, and a date. SAMIS shall be the main record repository for all communication with customers.

To ensure responsive communications, the LSI Team will exercise all available means of communication including E-mail, the web, fax, letter, telephone, video conferencing, and personal contact. SAMIS will be used as the main repository of record for all communications with the customers. All messages will be screened to ensure that points of contact's phone numbers, E-mail address and date are listed.

The AFSAC PMO will always have the same up-to-date status as it is recorded into SAMIS. In situations where direct communication with the foreign customer is authorized and status or text information is exchanged outside of the SAMIS structure, this same information will be transmitted to AFSAC PMO and SAMIS will be updated. See **Figure 3.5-1: Customer Communications**.

from SA customers concerning status and selected information may be answered on

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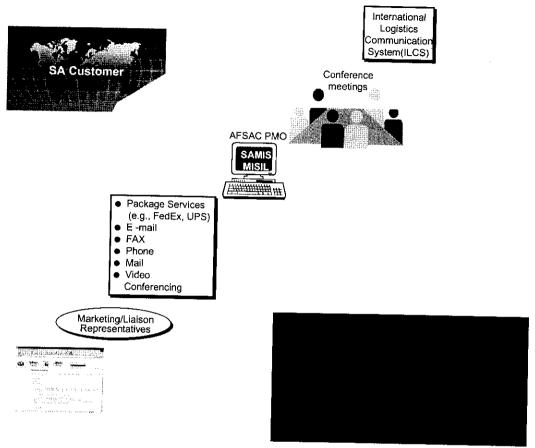
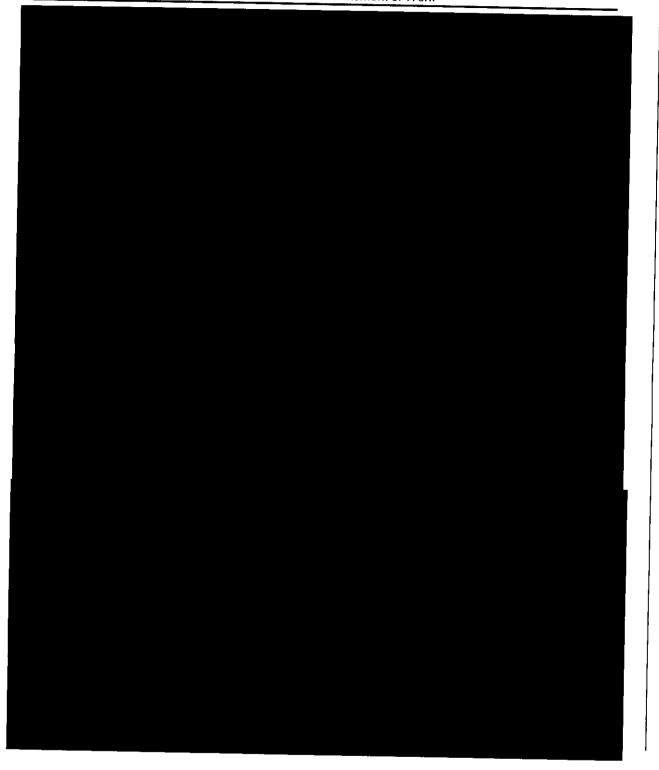


Figure 3.5-1: Customer Communications.



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3.5.1 GOVERNMENT FURNISHED SOFTWARE.

The Government will provide the DAAS Automated Message Exchange System (DAMES)/Virtual Online Logistics Transaction System (VOLTS) software. LSI shall be responsible for the initial and continued communication link-up between itself and the International Logistics Communication System (ILCS) and the associated subscription fee.

3.5.2 SHIP DATE (SD).

LSI shall provide accurate SD information in SAMIS by entering narrative messages explaining long lead-times (greater than 12 months), SD slippage, or other significant information that may assist the customer in logistics planning. LSI shall ensure the narratives are complete and specific enough to allow customers to make necessary decisions to fulfill requirements in a timely manner and provide a get-well plan.

When ship dates are beyond the required LOS date or slip after contract action is underway, the LSI Team will provide a recommended plan of action as a part of the narrative. Our plan requires:

- Contact with the vendor for complete explanation of slip
- Review of terms and conditions (T&C) for default criteria
- Contact with alternate sources capable of meeting required delivery
- Assessment of potential cancellation
- Re-award under revised purchasing T&Cs if practical and economical.

The narrative will include a full explanation for the changed/slip date and the new ship date. Changed source(s), prices and alternatives will also be addressed.

LSI's Performance and Award Fee Criteria Standards for Projected Ship Date Accuracy are:

Projected ship date accuracy shall be based on the initial ship date projections (first "BV"). Accuracy shall be satisfactory when no more than 10 percent of all requisitions deviate from the first BV for all levels of support by more than 30 days (+ or-30 days) semiannually.

3.5.3 RESPONSE TIME STANDARDS.

LSI shall use E-mail, Internet, fax, message or any other communication vehicle to respond to inquires and ensure continued satisfactory communication. LSI shall ensure answers to inquiries about the status of requisitions contain sufficient information to allow customers to make necessary decisions to complete requirements in a timely manner.

a. LSI shall meet the required response times for the three levels of service as follows:

Priority	Business Days to Respond		
	AFSAC Std.		
NMCS	2		
Urgent	5		
Routine	7		

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b. LSI shall meet the required response times for general (not tied to specific requisitions) communications as follows:

<u>Other</u>	Business Days to Respond		
	AFSAC Std.		
Interim/Initial	5		
Final/Update	10		
Follow-up	10		

3.5.4 PRICE APPROVALS.



3.6 LEVELS OF SERVICE (LOS) (MULTI-TIER SERVICE CATEGORIES) FOR SUPPLY AND MAINTENANCE.

LSI shall provide the following three levels of service for supply and maintenance IAW Clause H-916 & F-901.

3.6.1 SUPPLY LOS.

Priority

The delivery standards for the three levels of service are as follows:

Receipt of Requisition to Delivery
Contractor Days (Calendar Days - Customer Delay
Calendar Days)
un to 60

NMCS up to 60 Urgent up to 75

Routine up to 76 or more

The LOS for supply requisitions provides the customer the opportunity to select the priorities based upon their needs.

All NMCS requirements trigger intensified management up to the Program Manager level within the LSI Team.

Status is forwarded

to SAMIS every five days or upon change of status, including detailed narratives, until the requirement is on contract or when the delivery date exceeds twelve months after contract award.

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For Urgent requirements, our delivery time frame is up to 75 contractor days.

For Routine requirements, our delivery time frame is 76 days or more; however, requisitions will be filled as soon as possible within the time frame established.

3.6.1.1 NOT MISSION CAPABLE SUPPLY (NMCS) REQUIREMENTS.

LSI shall develop and implement procedures for NMCS requirements to include, but not limited to providing:

a. Immediate identification and monitoring

b. Detailed SAMIS narrative status updates to the PMO/customer every five (5) business days until the requirement is on contract, or when the delivery date exceeds the 12th month after contract award, or as updates occur

3.6.1.2 URGENT REQUIREMENTS.

LSI shall develop and implement procedures for Urgent requirements to include, but not limited to providing:

a. Immediate identification and monitoring

b. Detailed SAMIS narrative status updates to the PMO/customer every ten (10) business days until the requirement is on contract, or when the delivery date exceeds the 12th month after contract award, or as updates occur

3.6.1.3 ROUTINE REQUIREMENTS.

LSI shall develop and implement procedures for Routine requirements to include, but not limited to providing:

d. Detailed SAMIS narrative status when the delivery date exceeds the 12th month after contract award or as updates occur

3.6.2 MAINTENANCE LOS.

LSI shall meet the delivery standards for the three levels of service as follows:

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Priority	Contractor Days	
NMCS	up to 120	
Urgent	up to 150	
Routine	up to 151 or more	

This arrangement permits each buyer to manage by exception those efforts driven by the LOS requirements. Our buyers have up-to-the-minute status information available to provide/clarify order status, or to request customer decisions affecting the order.

3.6.2.1 NOT MISSION CAPABLE SUPPLY (NMCS) REQUIREMENTS.

LSI shall develop and implement procedures for NMCS requirements to include, but not limited to providing:

- a. Immediate identification and monitoring
- b. Detailed SAMIS narrative status updates to the PMO/customer every five (5) business days until the requirement is on contract, or when the delivery date exceeds the 12th month after contract award, or as updates occur
- c. Delivery within 120 contractor days

3.6.2.2 URGENT REQUIREMENTS.

LSI shall develop and implement procedures for Urgent requirements to include, but not limited to providing:

- a. Immediate identification and monitoring
- b. Detailed SAMIS narrative status updates to the PMO every ten (10) business days until the requirement is on contract, or when the delivery date exceeds the 12th month after contract award, or as updates occur
- c. Delivery within 150 days

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3.6.2.3 ROUTINE REQUIREMENTS.

LSI shall develop and implement procedures for Routine requirements to include, but not limited to providing:

a. Detailed SAMIS narrative status when the delivery date exceeds the 12th month after contract award, or as updates occur

b. Delivery within 151 or more days

3.7 AUTOMATED SUPPORT.

LSI shall ensure our PROS II Program office has an interface with SAMIS and that it is Electronic Data Interchange (EDI) compliant.

3.7.1 SOFTWARE REQUIREMENTS.

LSI shall provide all required automated software for contractor use IAW Clause H-918 a and H-922.

3.7.2 DEFENSE SECURITY ASSISTANCE MANAGEMENT SYSTEM (DSAMS).

LSI shall provide an EDI compliant interface with DSAMS by modification to the contract subsequent to a request by the Government This may also require modification to the present process data flow IAW Clause H-918 a.

3.7.3 ELECTRONIC REQUISITIONING.

AFSAC or customer requisition transmittals shall be sent in accordance with the data flow. LSI shall have the capability to transmit requisition data using TCP/IP FTP to SAMIS and shall accept requisitions electronically after contract award within 40 days IAW Clause H-918 a.

3.7.4 DATA FLOW.

LSI shall use the data flow (Appendix A) to interface with SAMIS IAW Clause H-918 a.

3.7.5 ON-LINE, REAL-TIME ACCESS TO PROS II DATA.

LSI shall provide the PMO with access to an on-line, real-time electronic database for overall insight into PROS II IAW Clause H-918 a. LSI will provide query/report capability to include, but not limited to the following Air Force and Navy PROS II requirements:

- a. Invoicing/billing status IAW Clause G-900
- b. Maintenance status
- c. Supply status (internal communication w/vendor, internal status transactions, vendor/pricing info, etc.)
- d. Task order status
- e. Warehousing status (asset receipt, asset inventory, etc.)
- f. Requisition status (price quote status, on contract status and delivered status) by country, by dollars and by numbers for each level of service (NMCS, Urgent, Routine, and Total) and category (Supply/Maintenance/Task Orders)

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- g. Sort requisition status separately for each service and cumulatively for PROS II
- h. Solicitation /award status (number of sources solicited per requisition, number of quotes, vendor/pricing info, vendor names and CAGE codes, number of small businesses, etc.)
- i. Shipped not billed (SNB) status (over 90-days old by country and document number)
- j. Price status (information by part/number for supply and maintenance to include the last procurement date, cost and quantity purchased to be updated at the time of invoice processing)

For most reports, the LSI MIS staff will initiate action to generate report formats, content, distribution and availability. For other, special and/or customized reports, the USG will communicate their needs with the LSI PROS II MIS support staff in our Fairborn OH office. LSI's MIS representative will examine format, content, and distribution characteristics with the USG to ensure full understanding of the report requirement. The report requirement will be entered into LSI's MIS report tracking system. LSI will analyze the request and create a key event schedule designed to track report development and implementation. LSI will coordinate with the USG as required to clarify details as development progresses. Sample report outputs will be provided to the USG requestor - on-line - for approval and/or modifications until all report requirements are fully met.

3.8 PRICE & AVAILABILITY (P&A).

LSI shall provide P&A data no later than 180 days after receipt of request. The P&A shall be valid for 60 calendar days and will reflect the vendor price and fill fee and the estimated availability date. If a lower price is obtained that is valid for less than 60 days, this information shall also be provided to the customer. P&A is not applicable to maintenance support.

3.9 CONTRACTOR LOCATIONS.

LSI shall establish the required PROS II Operating Locations.

3.9.1 LOCAL OFFICE LOCATION.

LSI shall establish a local office in Fairborn, Ohio, is within 25 miles of Wright-Patterson Air Force Base, Ohio. LSI shall ensure that the personnel at this location are available to provide face to face customer support to enhance the likelihood of error-free communications and are able to make management decisions to provide timely resolution of complex issues.

LSI shall have the capability to communicate with all Foreign Liaison Officers (FLOs), who have differing levels of comprehension of and ability to speak English. LSI shall provide information regarding invoicing, progress payments, part identification and procurement history, maintenance services, and task orders. LSI shall also be able to provide any necessary information and/or documentation for audits or surveillance inspections, contractor/Government negotiations, and PMO/FLO questions.

3.9.2 WPAFB, OHIO LIAISON OFFICE.

In addition to the local office, LSI shall establish a liaison office (within the PMO) at Wright-Patterson Air Force Base, Ohio, to facilitate increased communication between the PMO, Command Country Managers (CCMs), FLOs and the LSI Program Team. The PMO will provide rent-free working space for the liaison office. The LSI liaison office shall be open for a minimum of 20-hours per week (Monday-Friday) during the core business hours of 9:00AM - 4:00PM.

3.9.3 OO-ALC, HILL AFB, LIAISON OFFICE.

LSI shall establish a liaison office at Hill AFB, Ogden, Utah, to facilitate increased communication between the system program directors, FLOs, and the LSI Program Team. The Government will provide rent-free working space for the liaison office. The LSI liaison office shall be open for a minimum of 20-hours per week (Monday-Friday) during the core business hours of 9:00AM - 4:00PM.

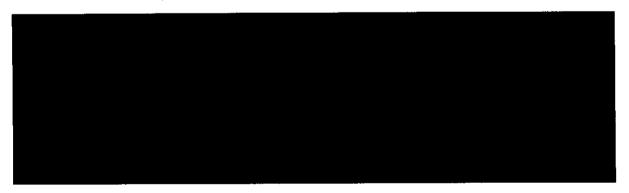
3.9.4 WR-ALC, ROBINS AFB, LIAISON OFFICE.

LSI shall establish a liaison office at Robins AFB, Warner-Robins, Georgia, to facilitate increased communication among the system program directors, FLOs, and the LSI Program Team. The Government shall provide rent-free working space for the liaison office. The liaison office must be open for a minimum of 20-hours per week (Monday-Friday) during the core business hours of 9:00AM-4:00PM.

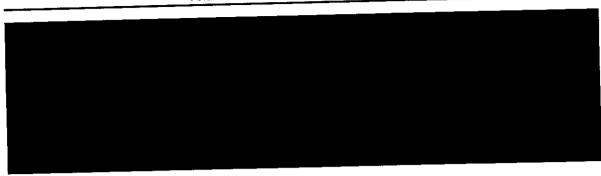
3.9.5 REPRESENTATIVE REQUIREMENTS.

As a minimum, the LSI liaison representative shall be knowledgeable in MILSTRIP procedures, PROS II data flow, D043, SAMIS, Depot organizations, USAF supply system, FMS, logistics, and have good communication and interpersonal relationship skills. The LSI liaison representative duties shall include but are not limited to:

- ♦ Assisting CCMs with interpreting PROS II status codes
- ♦ Answering questions pertaining to PROS II narrative messages
- Responding to requisitioners requests for unique information on PROS II requisitions
- Requesting assistance from CCMs to expedite answers to PROS II narrative messages
- ♦ Processing customer requests for changes in category of service and for improved delivery dates and facilitating public relations



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3.9.6 CONTRACTOR REQUIREMENTS.

The LSI Program Manager shall be the single point of contact for all liaison representative issues. All LSI liaison locations shall display a sign identifying the contractor's name and the office hours of the representatives. LSI shall advise the PMO of any changes in posted hours.

To ensure no Conflict of Interest exists, LSI shall use established company policy and procedures addressed in our Standards of Ethical Business Conduct, IAW H-919. These procedures incorporate FAR 9.5 provisions. It applies to proprietary data developed by LSI as well as to government classified information and information entrusted to us by suppliers and customers. These restrictions shall apply irrespective of how the information exists, whether in written form, electronic form or simply known to us. All PROS II employees shall be required to read and acknowledge annually (by signature) that they fully understand and will comply with disclosure prohibitions.

3.9.7 VISITS BY FOREIGN OFFICIALS.

LSI shall contact the PMO to verify clearance of foreign officials visiting the LSI local office. All informal FLO visits to the local office shall be documented for PMO review and our Program Manager shall advise the PMO of such visits within one business day. Documentation shall include date and time of visit, duration, topics discussed (verbal and written), names of LSI personnel and visitors involved, and decisions or commitments made as a result of discussions. LSI shall provide documentation, for PMO review, or all informal FLO visits to the LSI liaison offices by means of a log identifying visitors name and date. Notification of pending visits and clearance verification shall be done in writing, if time permits. If time does not permit, this shall be done telephonically with a paperwork follow-up provided immediately after the visit.

3.10 SECURITY.

LSI shall process classified materiel in accordance with the applicable country's security classification guide and all appropriate USG regulations, IAW Clause H-913. LSI shall report to the PMO immediately any unexpected receipt of classified data, requisitions and/or repairables. LSI shall provide full cooperation with the USG in any ensuing investigation that is required.

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LSI procedures reflect the requirements of AFI 31-209, AFI 31-401, and other applicable AF directives for control of classified material.

LSI will, by letter between the warehouse facility, transportation functions, maintenance vendor and other applicable organizations or functions, identify individuals authorized to receipt for classified material. Classified material will require signature receipt by the person receiving custody of the material. Transfer points to control custodial responsibility will retain the signed documents.

DD Form 1348-1 or similar form (SA customer unique) will be used by PROS II activities to control classified material issued to and returned from maintenance vendors. Documents will be stamped in red with the phrase "CLASSIFIED ITEM" on the face of all copies of the documents. An extra set of documents (DD Forms 1348-1 or similar) will be provided for use as a hand receipt in processing the shipment. The extra set will provide Item Identification, the word "CLASSIFIED", and a signature block. The unsigned copies will be placed inside the shipping container for use by the receiving function in processing receipts.

Classified material and the internal container will be appropriately marked, tagged, or labeled to reflect quantity, identity, classification and condition. Outer containers will identify storage and handling data such as manufacturer, NSN, serial number, contract number, weight, quantity, condition code, IAW D-901, etc. The security classification of the contents will not be affixed to the outer container other than prescribed by DOT regulations.

Segregated storage of classified material will be accomplished based on the provisions of AFI 31-209 (Air Force Resource Protection Program) and include designating controlled areas and storage facilities as well as controlling entry to these areas through the use of a constant secure alarm.

Classified (or SA customer designated specific) material will be monitored throughout the repair cycle to insure compromise does not occur. Repair sources for classified material will be selected using their resource protection plan as one of the evaluation criteria for award.

3.10.1 INFORMATION CLASSIFICATION.

LSI shall consider all customer information/data as "For Official Use Only – NOFORN." The PMO shall have access to all NOFORN information.

3.11 Transition Plan.

LSI shall develop and implement a transition plan to ensure an orderly transfer, precluding disruption of customer support from the previous contract (PROS) to the beginning of this contract (PROS II), and from the end of this contract (PROS II) to the follow-on contract if required. The LSI plan shall address the following and any other areas deemed necessary to ensure a seamless transition:

- a. Transition assistance for 60 to 120 calendar days after contract award
- b. Receipt of first requisition
- c. Post award orientation conference

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- d. New orders
- e. Outstanding orders
- f. Supply Discrepancy Report (SDR) processing
- g. Warrantee administration
- h. Invoice processing
- i. Transfer of address directory
- j. Milestones for significant tasks
- k. Electronic interface to SAMIS
- 1. Operating locations
- m. Data transfer (Tech and Procurement)

LSI shall accomplish transition by establishing a comprehensive transition schedule of events, as shown in Figure 3.11-1: PROS TO PROS II Transition Key Events Schedule. LSI shall form an experienced eight-person transition team scheduled to arrive at WPAFB within five days after contract award.

The proposed Transition Team will be comprised of our PROS II Program Manager, the WPAFB Liaison Office Representative, a computer programmer, a Program Implementation Team (PIT) Leader, a contracting assistant, and representatives from Litton TASC, Global Aerospace, and GlobeNet.

To ensure a seamless, orderly transfer of responsibility that precludes disruption of customer service, LSI will submit a comprehensive transition plan to the AFSAC PMO at contract award. Milestone major event schedules will form the basis for the Transition Plan. At the time of contract award, the plan will be finalized, coordinated with the AFSAC/PMO and the incumbent contractor, and the LSI PROS II Program Manager and distributed to each key participant involved in the transition process.

3.11.1 TRANSITION START-UP.

Workloads shall not transition to LSI until the electronic interface to SAMIS is in place. Processing of transferred work shall adhere to the PROS II terms, conditions, and fees.

3.11.2 TRANSITION CLOSEOUT.

At contract closeout, LSI shall transfer, in an orderly manner, all USG provided and PROS II developed data to the follow-on contractor as determined by the PMO IAW Clause H-014 and H-912.

Upon notice of selection of a successor contractor, LSI's Program Manager will be our Phase-out Team Chief. He will develop the Transition Plan in coordination the AFSAC PMO and the successor contractor's Phase-in Chief. He will ensure the following occurs:

Preserve and make available to the contracting officer and AFSAC PMO all LSI and Government-provided records and documentation developed during this contract to facilitate transition, including commercial drawings and associated lists and product drawings and associated lists

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- ♦ Make available names, job titles, and duties of all employees who have worked under this contract
- Permit current employees to be interviewed for employment by the successor contractor
- Provide (if requested) an orientation for up to 15 successor contractor personnel during the final 60 days of the contract
- Remove all contractor property and vacate Government provided facilities within ten days after contract expiration
- Transmit applicable historical electronic data to the follow-on contractor

3.12 REVIEWS/MEETINGS.

LSI shall attend or host the following reviews and meetings as required.

3.12.1 PROGRAM MANAGEMENT REVIEWS (PMRs).

Semiannual PMRs shall be conducted at the LSI local office or at WPAFB, Ohio, (CDRL A004). The LSI Program Manager shall coordinate with the AFSAC PMO beginning no later than 45 days in advance of the PMR to confirm the agenda and define "logistics" requirements. Additionally, the LSI Program Manager shall arrange for documentation, preparation, approval, signature, publication and distribution of PMR minutes to include agendas, proceedings, action items, and attendance rosters. PMR minutes shall be completed and distributed within 24 hours of PMR completion.

3.12.2 **MEETINGS**.

LSI shall host, attend, and participate in meetings that include, but are not limited to: Technical Coordination Group (TCG), technical, management and others. Unscheduled meetings shall be conducted with little notification.

3.13 QUALITY MANAGEMENT.

LSI shall provide Quality Management to ensure delivery of quality data, materiel, maintenance services, studies/analysis, and technical services. LSI will provide a quality control plan within 14 calendar days after the transition period (CDRL A003). The plan will be finalized with 30 days after receipt of AFSAC review and comments.

3.13.1 QUALITY OF MATERIEL AND MAINTENANCE.

LSI shall provide customer standard item requirements through AF DCA qualified sources. LSI shall ensure compliance with any and all source and part qualification requirements. LSI shall ensure use of technical data requirements established by the AF DCA for all weapon system parts is mandatory. LSI shall ensure any and all deviations from the existing source and part qualification requirements as defined by the ALC Item Master File have AF DCA coordination and approval prior to acquisition of any part. If source qualification requirements do not exist, they shall be requested through the ALC PROS II Program Manager.

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LSI shall ensure use of a source utilizing a Quality Management System that is in compliance with and/or is certified to the latest ISO 9000 Quality Standard when a customer requests a requirement to be satisfied by an ISO 9000 Quality Standard. If it is not possible to obtain an item from a vendor whose Quality Management System complies with the applicable ISO 9000 Quality Standard, LSI shall obtain permission to proceed from the customer and ensure appropriate system requirements are complied with.

LSI shall ensure conformance to the design drawings and specifications provided by the Government for supply items and maintenance support. LSI shall ensure non-standard items that are provided meet or exceed design specifications, e.g. commercial, or Federal Aviation Administration (FAA), or previously established by the OEM. LSI shall provide a certificate of conformance (COC) for all materiel and maintenance delivered under this contract as required, unless a request for a DD250 is identified within the requisition.

When source inspection is required, LSI shall notify the ACO to make arrangements with the appropriate Defense Contract Management Command (DCMC) Contract Administration Office (CAO) for inspection. LSI shall also ensure notification to sub-contractors of required source inspection.

3.13.1.1 QUALITY ASSURANCE PROCESSES

The LSI Team's processes shall be written to comply with a combination of company, Government and ANSI/ISO/ASQC 9000 standards.

3.13.1.1.1 MEETING GOVERNMENT/COMMERCIAL SPECIFICATIONS & STANDARDS

The LSI Team shall establish an extensive database that includes drawings/specifications on aircraft associated with the USAF and U.S. Navy.

LSI shall remain fully committed to providing each SA customer with supply items and maintenance services that prevent defects and preserve safety, suitability, and system effectiveness while meeting Government and/or commercial specifications and standards. LSI shall accomplish this by integrating quality within our work processes to ensure technical integrity. The items and services LSI provides will be continuously evaluated for conformance with customer technical and performance requirements. Metrics will be designed, established, tracked, and evaluated to rapidly identify and project performance trends that may lead to item or service non-conformance with delivery requirements/standards.

Key to achieving and sustaining quality involves selecting qualified sources (vendors) for items and services. Buyers will examine each requisition for conditions that specify use of sources that are in compliance with and/or certified to the latest applicable ISO 9000 Quality Standard. If the customer requires ISO 9000:

- Requests for Quotes will require that each source responding to the requisition confirm their ISO 9000 compliance and/or certification
- ♦ Confirmation will consist of a clear statement of ISO qualifications from a representative of the source accompanied by copies of documentation of ISO compliance/registration

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- ♦ If a qualified source is not available, the buyer will input appropriate status codes along with a text narrative description of the inability to locate a ISO qualified source and to request customer instructions
- Following permission to proceed, the LSI Team's buyer will complete action on the purchase

Buyers will be trained to follow procedures in confirming that sources fully understand conformance to design drawings and specifications criteria. Each delivered material and maintenance item will be checked for an accompanying Certificate of Conformance (COC) or DD Form 250. These documents will be reviewed by the LSI Team to ensure signature by an authorized representative of the supplier that certifies that the item(s) meet item specifications and acceptable quality assurance standards.

If a source inspection is required, the buyer will be tasked to notify and coordinate with the AFSAC ACO for the inspection visit with the appropriate Defense Contract Management Command (DCMC) Contract Administration Office (CAO). This coordination will include notification to any subcontractors for source inspection requirements.

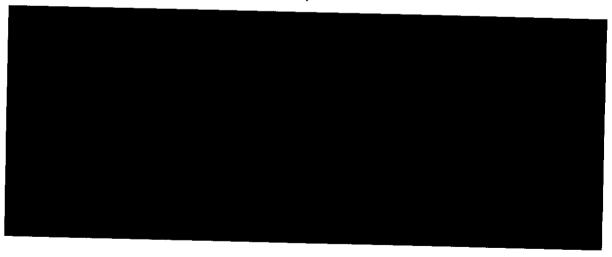
3.13.1.1.2 PRESERVING TECHNICAL INTEGRITY.

The LSI Team will ensure integrity of all supplied data. LSI will maintain a continuously updated technical database. To ensure technical integrity, the LSI Team will:

- Use qualified sources for material, data, or services
- Inspect material and documentation to ensure compliance with qualifications/ technical requirements and design specifications
- Require Certificates of Conformance (COC), and/or DD250
- Complete source inspections

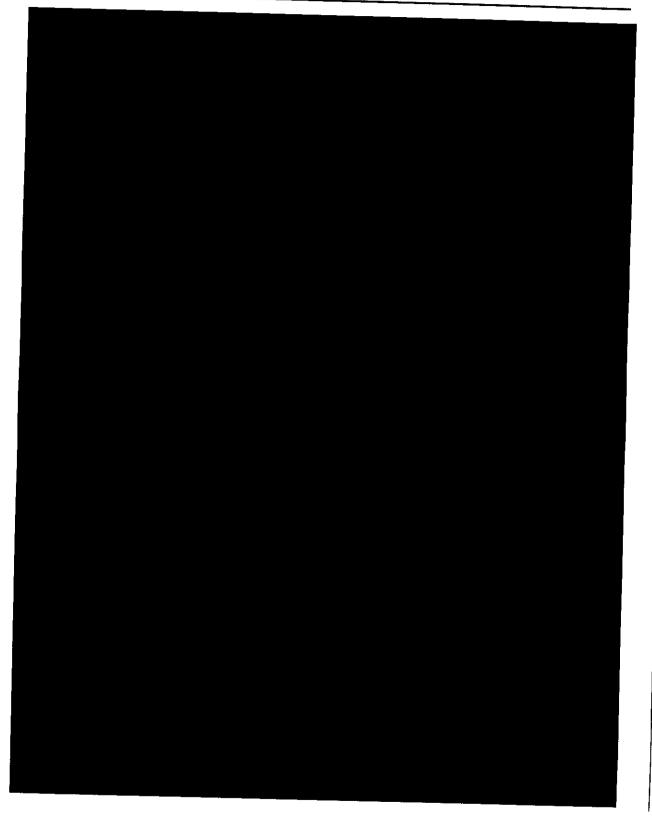
3.13.1.1.3 IDENTIFYING/QUALIFYING VENDORS.

The LSI vendor database will consist of selectively identified and qualified vendors for parts, materials and repair/maintenance. Competition between qualified vendors will be obtained to achieve quality products and services at the best price.

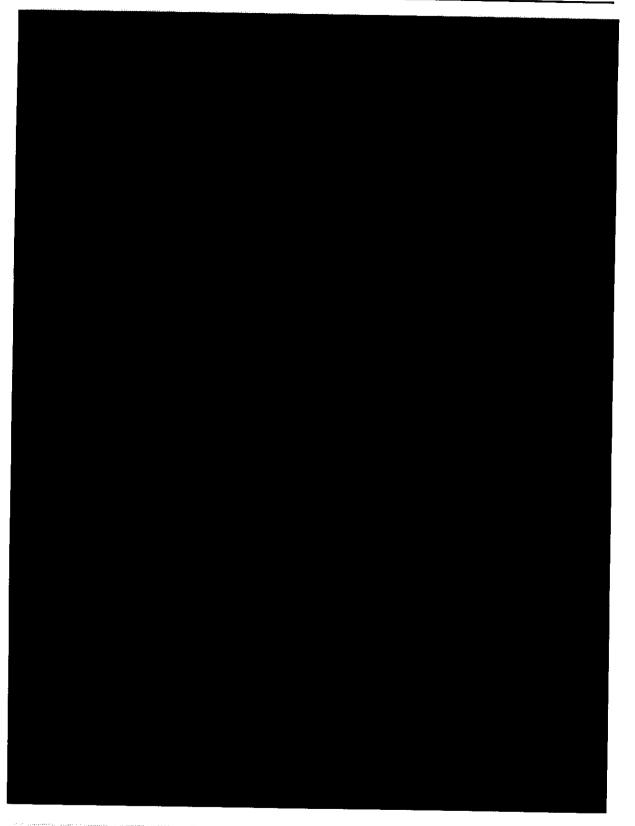


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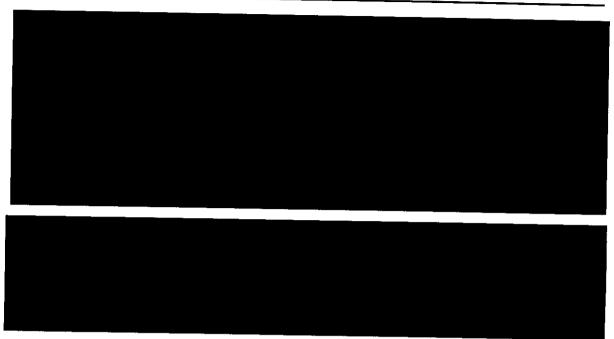
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3.13.2 QUALITY OF SAFETY OF FLIGHT/CONTROLLED ITEMS.

For approved standard items, LSI shall coordinate with the applicable ALC to obtain the current approved sources and any other pertinent information needed for all weapon system parts. Customer requirements shall be satisfied through AF DCA approved and qualified sources. Compliance with any and all source and part qualification requirements and technical data requirements established by the AF DCA for all weapon system parts and support equipment is mandatory. Special SAMIS requisition markings or narratives shall identify non-standard safety of flight/controlled items. LSI shall use the customer's suggested source for safety of flight/controlled items when available. LSI may qualify new or use other qualified sources meeting quality requirements specified in this contract for non-standard items.

Requisitions will be carefully screened for special markings or narratives during the discovery process. Buyers will be instructed to use applicable DCA suggested sources first. Customer suggested sources will be considered when applicable. If necessary, other sources will be qualified.

If research or requisition instruction confirm that an item has safety of flight/controlled application, LSI buyers will coordinate with the appropriate ALC and check other databases such as DO43 to obtain recommended sources. Requisitions processed under these conditions will follow the same competitive processes established for other items and will be clearly identified in PROMIS using exception codes to mark special requirements. Potential sources include the OEM, or other DoD approved sources including FAA repair stations.

3.13.3 FIRST ARTICLE VALIDATION/QUALIFICATION OF NEW SOURCES.

LSI shall perform standard items first article validation by using the ALC Item Master File. LSI shall use the acquisition method code screening analysis worksheet, including all attachments

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and engineering change orders. LSI shall also perform non-standard items first article validation when required. First article efforts for standard items shall be coordinated with the applicable ALC and assistance shall be requested as necessary. If no assistance is furnished, first article validation shall still be required.

First article tests will be performed to "proof" a manufacturing/re-manufacturing process designed to produce an item suitable for its intended use. These tests will be conducted on preproduction items as test items, first items, first lot, pilot items or pilot lots. Items that are candidates for first article tests normally will become apparent due to information developed during the research/quote procedures. First article tests will be considered for items:

- Manufacture/re-manufacture of items to be manufactured for the first time by a new source
- With a complex manufacturing process (i.e., specifications conformance must be established progressively through precise measurements, tests and controls applied during purchasing, manufacturing, performance, assembly and functional operation either as in individual item or in conjunction with other items)
- ♦ That have not been previously furnished by a manufacturing source to the U.S. Government
- Produced by an established source following an extended period of non-production (i.e., 24 months)
- Produced from drawings and/or specifications which are questionable
- For which there is any question in the buyer's mind or in the vendor's confidence level concerning the item being produced

While these conditions are indicators of the need for first article test consideration, other factors also will be considered. To ensure all factors are analyzed, suspect or candidate items will be identified to the purchasing supervisor. When appropriate, a meeting will be convened with the purchasing personnel to review the information available on the candidate item and prepare a recommended course of action on the item.

The LSI Team buyers will issue appropriate direction concerning first article tests in accordance with the Quality Assurance Plan and/or cognizant DCA if that assistance is provided. In addition, first article test items will be identified as such in the purchasing database. A first article test sequential identification number will be entered in the remarks section of the item data record. Buyers will provide oversight of first article validation at the contractor's facilities.

3.13.4 QUALITY OF DATA.

LSI shall ensure all data are accurate, complete, legible, and usable. Data includes, but are not limited to, supply status, billing, technical, reprocurement, and engineering data/drawings. LSI shall contact the customer or PMO for instructions if data necessary to procure items or perform maintenance support is not available IAW CDRL A003. Reference PROS II Award Fee Standards.

The LSI Team will use several procedures to assure the quality and accuracy of data. These processes will cover all phases of the PROS II work effort including processing requisitions, CORs, and Tasks. Within the requisition-processing phase, LSI will apply standard operating procedures that provide guidance and audit capability for performance.

The LSI PROS il Team

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The LSI Program Manager will conduct program reviews monthly and make visits to PROS II facilities to observe and make corrections to procedures as necessary. In addition, training in processing requisitions and teaching the procurement process will help personnel understand the complete process.

3.13.5 SUPPLY DISCREPANCY REPORTS (SDR).

LSI shall ensure SDRs are processed in accordance with Defense Logistics Agency Instruction (DLAI) 4140.55, Reporting of Supply Discrepancies, 21 Jan 99 and IAW Clause H-915. LSI shall ensure valid SDRs have the required financial liability with provision for replacement or repair of defective material, or in some cases provision of credit for resolution.

Our SDR rate will be minimized by focusing on quality processes throughout the purchasing cycle beginning with requisition receipt and analysis and concluding with receiving inspection and shipment of the item and/or performance of the requested service and billing.

SDR plans and procedures reflect processing requirements of Defense Logistics Agency Instruction (DLAI) 4140.55, Reporting of Supply Discrepancies, 21 Jan 1999. LSI's PROS II Program Manager is directly responsible for review, investigation, approval and release of all SDRs. Upon receipt of the SF363 (electronic/automated format) and/or SF364 (hardcopy), submitted by the SA customer, LSI's PROS II Program Manager will accomplish the following:

- Review the SDR, determine submission time standards, assign it to a specific individual of responsibility and establish an SDR tracking and suspense control file
- ♦ Direct a detailed investigation of the SDR to include a comprehensive review of all documentation (purchasing historical record) relating to the material/maintenance purchase or service
- ♦ Conduct on-site vendor audits, discussions and/or process reviews. To the extent necessary, review the vendor's facilities, technical and quality assurance processes and procedures, documentation, management and control processes, and personnel qualifications
- Determine the precise cause of the reported discrepancy
- Require that results of the investigation are thoroughly documented
- Ensure that correct and accurately completed SDRs with supporting documentation (e.g., supply records and shipping, billing documents) are forwarded to the proper AFSAC office

For SDRs that are validated as a result of LSI's investigation, the LSI Program Manager will direct that the LSI Team processes be investigated and revised as necessary and/or employees retrained to preclude recurrence.

3.13.6 WARRANTIES.

LSI procedures are to obtain warranties, IAW Clause H914, of no less than one year on materials and workmanship from the date the SA customer receives the item or accepts the item on a DD250. The SA customer has the opportunity to obtain a longer warranty if required by contacting the PROS II representative.

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Commercial warranties will be evaluated by purchasing personnel to determine cost-benefit tradeoffs. This evaluation will analyze the value of the warranty versus the value of the item or service. The results of this analysis will be coordinated with the SA customer for acceptance.

The LSI Team's standard procedures demand that items covered under warranty provisions are marked (tagged and documented) as warranted items with the warranty provisions and period clearly stated. Documentation will be placed within the package used to ship the item.

If warranty documentation is received after the item is shipped, the LSI Team member will retain the warranty documentation in our data base files and send a copy of the documentation to the SA customer. A copy of the warranty will be retained in the procurement folder in the event the warranty is needed to support the country's subsequent claim for adjustment and for Government review.

3.14 DATA.

LSI shall provide the following data.

3.14.1 TECHNICAL LIBRARY.

LSI shall collect, manage, and store technical data required to support the PROS II program. LSI shall devise procedures to mark/identify and separate/collect the Government's technical data for delivery at contract termination. On a case-by-case basis LSI shall request approval from the PMO, with an information copy to the ACO, that the format requirements of MIL-DTL-31000-A and MIL-STD-100G be waived in favor of industry/commercial practices and standards. Data stored in this technical library shall include the following:

- a. Government-furnished technical data IAW Clause H-904 & H-922:
 - 1. Microfilmed bid sets on aperture cards (reprocurement data package)
 - 2. Inventory management jackets (previously provided by ALCs)
 - 3. Original and updated parts history (supplies and price)
 - 4. PROS & PROS II data
 - 5. Current acquisition method code screening analysis worksheet, including all attachments, engineering change orders, etc.
- b. LSI developed technical data paid for under this contract:
 - 1. Level 3 engineering drawings and associated lists prepared in accordance with MIL-DTL- 31000-A and MIL-STD-100G
 - 2. Technical data determined necessary for supplying items and performing maintenance services, e.g., reverse engineering bid sets (reprocurement data packages) (CDRL A006, A007)



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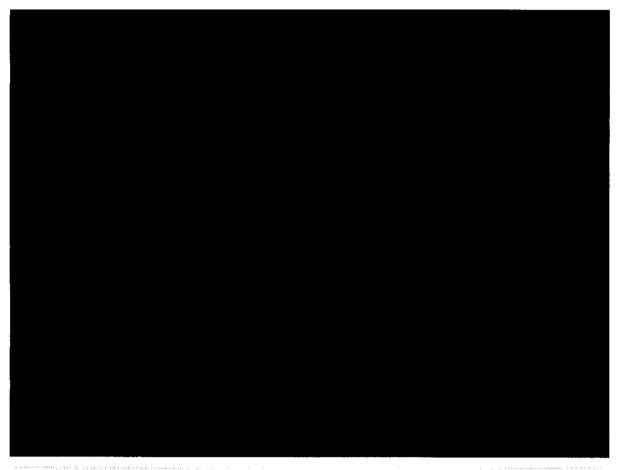
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3.14.2 SPECIFICATIONS AND STANDARDS.

See Appendix B.



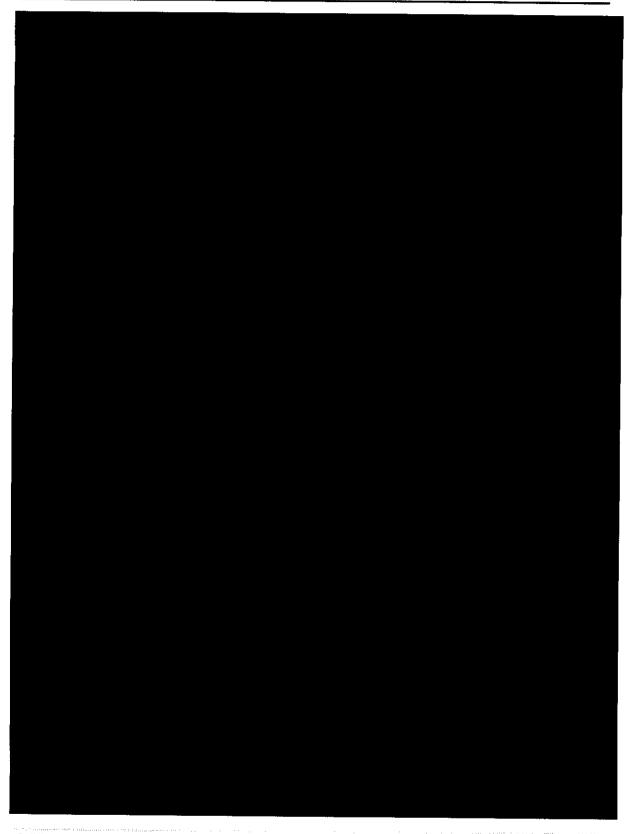
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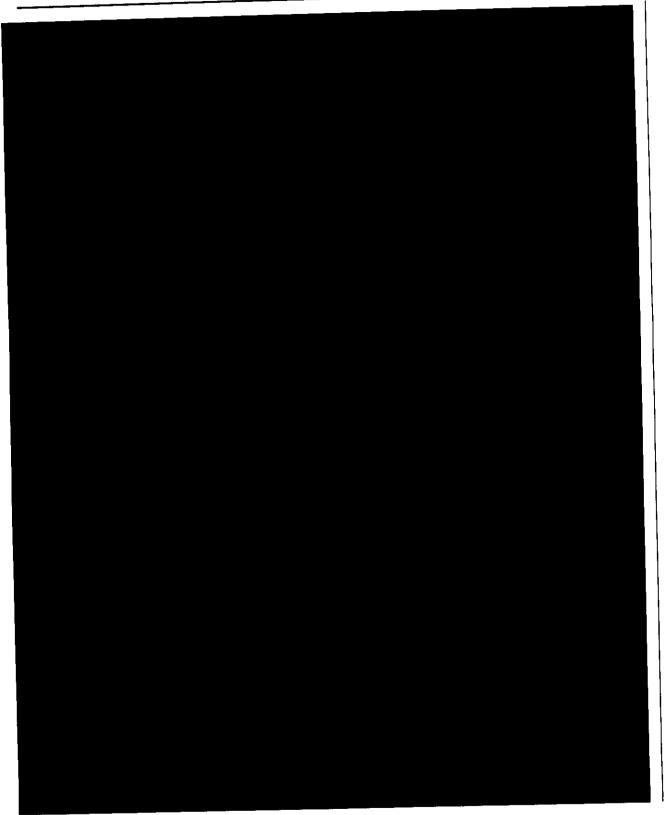
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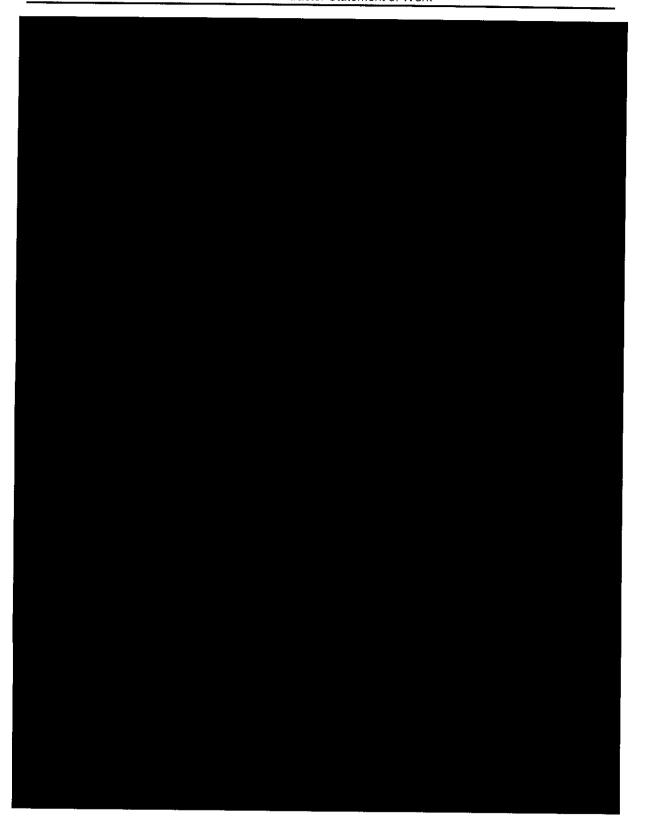


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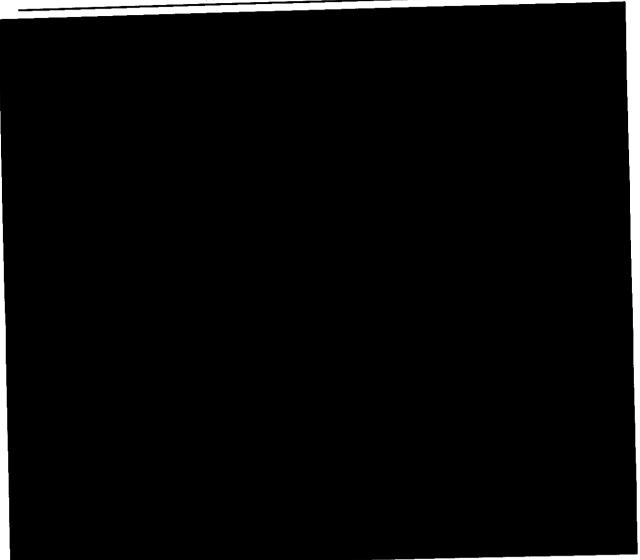
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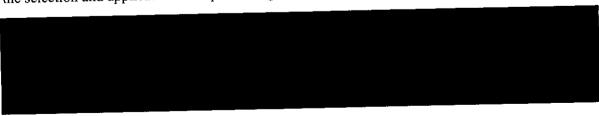


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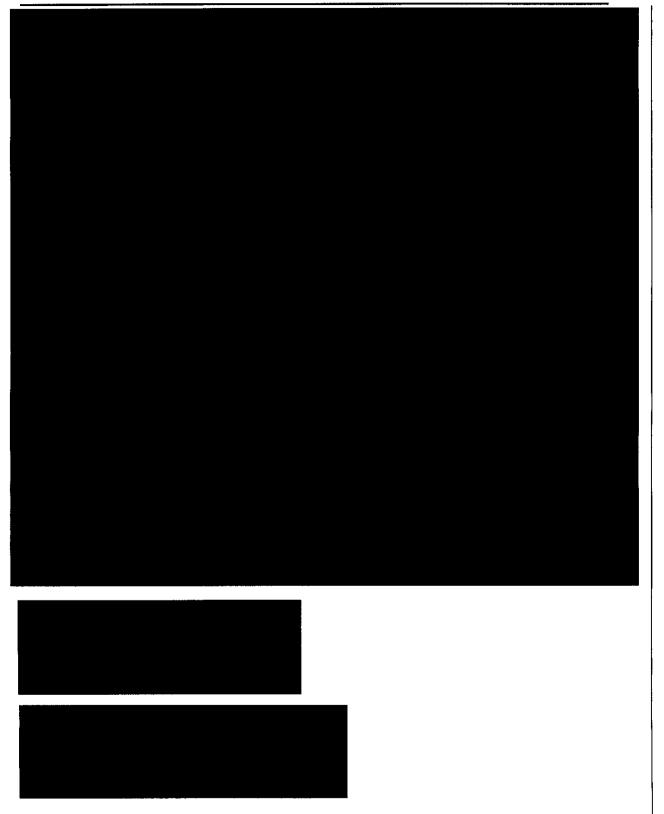


3.16 RISK ASSESSMENT AND MITIGATION.

LSI shall implement plans and procedures to mitigate and manage risk. Figure 3.16-1: Risk Mitigation and Management focuses on risk drivers that highlight conditions and factors that could adversely impact performance. It describes the LSI Team procedures for timely identification of specific risk areas, assessment of potential impact on the PROS II program and the selection and application of steps to mitigate and/or manage the risk area.



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APPENDICES.

- A DATA FLOW.
- **B SPECIFICATIONS AND STANDARDS.**
- C GLOSSARY.
- D ABBREVIATIONS/ACRONYMS.

Appendix A – Data Flow (Attach L-2)

I. CONTENT AND STRUCTURE

- A. This document explains the electronic transactions passed between the US government (USG) and the PROS II contractor to establish and track an order through its lifetime. These transactions follow Electronic Data Interchange (EDI) standards. The text below details each stage in the life of an order and describes the transactions used. The form and content of these transactions are further detailed in figures, located at the end of this document:
- 1. Figure 1. "Electronic Records" lists and describes the various records named in this document and gives the appropriate EDI Form number to use. Most are standard military logistics transactions with familiar document identifiers. Some are program unique.
- 2. Figure 2. "Status Codes" explains the significance of status codes that appear in the 330 LO segment of the Contractor Status Record (EDI Form 870). Many of these are unique to the PROS II program. The PROS II contractor uses these codes to report actions affecting PROS II orders.
 - 3. Figure 3. "USG Requisition" EDI Form 511R
 - 4. Figure 4. "USG Requisition Modifier" EDI Form 511M
 - 5. Figure 5. "USG Follow-Up/Price Response" EDI Form 869F
 - 6. Figure 6. "USG Cancellation Request" EDI Form 869C
 - 7. Figure 7. "Contractor Status" EDI Form 870
 - 8. Figure 8. "Contractor Shipment" EDI Form 856S
 - 9. Figure 9. "Contractor Freight Tracking" EDI Form 856X
 - 10. Figure 10. "Contractor Invoice" EDI Form 810L

 - Figure 11. "Text Message" EDI Form 864
 Figure 12. "Contractor Error Record" EDI Form 824
- 13. Figure 13. "Functional Acknowledgment Record" EDI Form 997. This form will be passed by DAASC to the contractor. This form will indicate receipt of transaction sets from the contractor as well as indicate errors in the transactions.
- 14. Figure 14. "Special Remarks Codes" A list of codes which may appear in the REF segment of any transaction. These codes equate to a "special remark," which can add meaning to the transaction. Essential Special Remarks codes are detailed in Figure 1. NOTE: this complete list of optional codes will be developed and provided at contract award, but should not impact price proposal preparation.
- 15. Figure 15. "USG Error Codes" Defines the validation and compatibility error codes and associated edits which may cause the USG to reject a transaction back to the PROS II contractor. NOTE: Error codes will be developed and provided at contract award, but should not impact price proposal preparation.

II. GENERAL CONCEPTS

A. Terminology And Conventions

- 1. The terms "transaction" and "record" are used interchangeably in this document. They refer to detail records in an EDI transaction set. All transactions contain an "FMS Document Number"—a 14 position identifier uniquely assigned to each PROS II order.
- 2. Transactions will be passed back and forth between the USG and the PROS II contractor on a daily basis, at minimum. The USG will initially interface from two separate points. The Security Assistance Management Information System (SAMIS) will provide orders and receive contractor status for Air Force orders (these carry document numbers beginning with "D"). The Management Information System for International Logistics (MISIL) will play an identical role for Navy orders (document numbers beginning with "P"). At some point in the future, these two interfaces may be consolidated into a single Defense Security Assistance Management System (DSAMS) interface. For simplicity, this Appendix will use the term "USG" to represent the applicable government system. Transactions are passed in bundles grouped by a common EDI Form number. There will be one transaction per transaction set. The EDI Forms used under PROS II are all ANSI X12, Version 4010. Figures 3-11 detail the specific EDI segments intended for use with this program. Although most usages are standard, some are unconventional. The simplified content expressed in these Figures is not necessarily final. The Government reserves the right to utilize additional segments and codes as deemed Refer to the Defense Logistics Management System (DLMS) Implementing practically necessary. Conventions (http://www.dlmso.hq.dla.mil/ICs/) or the Federal EDI page //is2.antd_nist.gov/fededi/) for further background on these EDI Forms.
- 3. When the Data Flow refers to a specific type of transaction, it will normally be in abbreviated form, based on the document identifier code. Thus, a supply order may be called an "A0" and a contractor status may be called an "AE." When speaking of supply status, it is often important to specify the particular status code. For brevity, an AE status transaction with a status code of "BV" may be referred to as an "AE-BV" or simply a "BV" status. When speaking of a price response (which the USG passes on an "AT" document), the advice code is critical. The term "AT-OK" means an AT document with an advice code of "OK". Figure 1 details the standard and unique document identifiers used in this program, tells which EDI Forms they apply to and elaborates coding instructions not covered in paragraph III. Figure 2 details the common and unique status codes.

B. Types Of PROS II Orders

The PROS II contract provides for (1) supply of materiel and equipment, (2) maintenance support of materiel and equipment and (3) performance of various logistics-related services. For simplicity, these categories will be called supply, maintenance and services. The term "materiel order" is sometimes used to refer to both supply and maintenance orders. Both deal with similar data and follow a similar process involving item research, price validation, responding to various logistics transactions and, ultimately, shipping materiel. Under PROS II, service orders are adapted to the same high-level process as materiel orders, but skip many of the processing steps. There are varieties of each type of order, which expand the number of orders to the following six:

1. Normal Supply Order (Doc ID A0_) – this is a simple requisition for a particular item. As with all orders, the USG passes supply orders to the PROS II contractor using an EDI Form 511R. A normal supply order will have a document identifier (Doc ID) of "A0_" and a Reference Identifier of "TN" (see the N9 segment of Figure 3). The order record identifies a specific item using either a National Stock Number (NSN) or a manufacturers part number. When a part number is used, there is always additional data, such as manufacturer's Commercial and Governmental Entity (CAGE) code or a technical order reference. Commercial catalogs may be cited and text remarks are likely. These codes can also be conveyed for an NSN. The EDI Form 511 allows for a wealth of item detail. The following Doc IDs apply:

a. A0A – order for a NIIN

b. A01 - order for an NSN

c. A02 - order for a part number with tech order reference

d. A04 - order for a special designated item

e. A05 - order for an item that requires text instructions

- 2. Package Buy (Doc ID A05 only) this is a specialized supply order. A package buy lists a number of item/quantities grouped together for economic purchase. The requisition shows a Reference Identifier of "PB". Individual quantities and stock numbers are detailed in the second LQ segment of the 511R EDI transaction with supporting text in the NTE (notes) segment. Cost data for individual items in the package buy will be reported on the LQ segment of the EDI 870 Form for price quotes. The items are typically bought from a single vendor and shipped in a single package.
- 3. Maintenance Order (Doc ID C0R) maintenance orders carry a Reference Identifier of "WO". They contain the same item detail as a supply order and follow a similar process. A key distinction is the use of two price quotes. The first quote ("IQ" status) covers the cost of receiving and inspecting the item. The second quote ("PQ" status) covers the cost of the required maintenance. If the initial quote is accepted, the contractor provides shipping instructions direct to the maintenance vendor. The contractor uses Doc ID "XD" transactions to report the receipt and return of such materiel.
- 4. Unscheduled Maintenance Order (Doc ID C0R) an unscheduled maintenance is one where the contractor receives the reparable item before receiving a maintenance order. The contractor maintains a central receiving site for this purpose. The contractor reports receipt with an XDW transaction and the USG creates the C0R maintenance order. When the initial quote is approved, the contractor forwards the item to the maintenance vendor. In all other respects, unscheduled maintenance works like normal maintenance. Navy does not anticipate using unscheduled maintenance.
- 5. Task Order (Doc ID COS) Task orders are orders for services other than maintenance. Task orders have a Reference Identifier of "TO". They carry a text description in lieu of item data and, unlike all other orders, they carry cost information in the FA2 segment. This is a breakout

of Contract Line Item Numbers (CLINs) and associated costs. Tasks are negotiated through a paper process that concludes before the USG passes the electronic order. The contractor replies with a price quote which mirrors the cost data on the COS -- a mere formality. After the price approval there are typically no transactions passed until the time of billing.

6. Price and Availability (P&A) Request (Doc ID COP) — P&A requests are orders simply for pricing information. They have a Reference Identifier of "PA". They carry item description data similar to an A05. Unlike a materiel order, a P&A request simply asks for information. The contractor obtains price and availability data and provides it directly to the country and also to the USG using a special "PA" status. If the price and availability data needs to be revised, the contractor will send a "PB" status to the USG. If the customer proceeds to order the item within sixty (60) days after receipt of P&A, the cost of the P&A is waived. The contractor sends the USG a special "NF" status to close the P&A order. If the customer doesn't order the item(s) the contractor bills the P&A price.

C. Level of Effort to Satisfy the Requirement, and Lead-time Tracking

1. The PROS II contractor recognizes the special time line needs of certain material orders and, therefore, the ordering country pays for the higher level of effort involved in filling them quickly. The LQ segment of the order (511R) will specify one of these "levels of effort" with the requirement:

"N" - Not Mission Capable Supply (NMCS), most urgent

"U" - Urgent

"R" - Routine

2. The USG tracks the turnaround time (TAT) on all materiel orders. This is the time which begins when the contractor receives the order to the time of shipment to the freight forwarder. In technical terms, TAT = the number of calendar days between Date Order Received (date of BD status transaction) and Date Shipped (as reported on the AS shipment transaction) -- MINUS Delay Days (days the contractor was delayed). Since certain delays are outside the contractor's control, there are special status codes to stop and restart the "TAT clock". These codes are documented in Figure 2. In general, "X_" status codes signal the beginning of a delay. They stop the TAT clock. "R_" status codes signal the end of the delay. They restart the TAT clock. The actual delay start and stop dates are dates internal to the "X_" and "R_" status transactions. Both statuses must be accompanied by text narratives that copy a communication to/from the contractor. For example, if the contractor needs the country to approve a price, the "X5" status will contain a dated copy of the contractor's responds, the "R5" status will contain a dated copy of the customer's reply.

D. Narrative Data and Special Remark Codes

- 1. The EDI 511R form (orders) contains imbedded narrative. All other narrative will be "stand-alone" using the EDI form 864 both to and from the contractor. As mentioned above, a narrative is sometimes mandatory. The contractor will pass the USG copies of all communications to the customer and the US government relevant to a particular order. The EDI Form 864 will be used. Most USG order records will have narratives. On some occasions, but not often, the USG will send the contractor subsequent narratives.
- 2. A "Special Remarks" element has been incorporated into the EDI records. This three-position field allows the contractor to summarize a narrative in simple terms, such as "customer approves price quote." Many types of contractor status dictate a specific Special Remarks code, as elaborated in Figure 1. The contractor can report additional update status by repeating the most current status code

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(BD, BZ or BV), assigning one of the Special Remarks listed in Figure 12 and (optionally) including narrative remarks.

E. Transaction Errors

The USG will validate all transactions received from the contractor. Erroneous records will be passed back to the contractor —via EDI 824 records which identify the document number in error and the error phrase(s). These errors will also be available via SAMIS on-line.

III. DATA FLOW (Unless otherwise stipulated, required status/transactions shall be transmitted within 2 business days.)

A. Pre-Processing Stage

Countries have the option of sending reparable items directly to the PROS II central receiving point before a maintenance order is established. The PROS II contractor will report such receipt to the USG with an "XDW" (in-shipment) transaction. That XDW shall contain narrative data in the EDI detail REF segment to describe the reparable item (manufacturer's CAGE code, manufacturer's catalog number and date, name, make, model, serial number, color, size and any other identifying characteristics, if available).

B. Order Stage

- 1. USG passes supply order (Doc ID "A0_" or "C0_"). The USG passes the contractor an EDI Form 511R requisition. If acknowledgement is not received in two business days, the USG will send an AF "follow-up" transaction, EDI 869f (see paragraph III.D.2). If the contractor didn't receive the requisition, the contractor shall reply with an AE-BF status, EDI 870. The USG will re-transmit the order.
- 2. Contractor acknowledges order (AE-BD). The contractor acknowledges receipt of each new order using an "AE3" record with a "BD" status code (or "AE-BD" for short). Receipt of this status starts the TAT clock.
- C. Research Stage -- This stage relates to supply and maintenance orders. The contractor shall research every order to avoid buying/repairing items disqualified by the contract. Beyond that, the contractor shall research part numbered (P/N) orders to determine if there is a matching NSN. If not, the contractor can proceed to paragraph D. If a matching NSN exists, the contractor shall reject it if DoD or GSA actively manages it or if it exists in DoD stock (For Air Force maintenance orders only, the contractor will reject the order if ALC maintenance capability currently exists. For non-Air Force (i.e., Navy) orders the contractor shall not research or reject maintenance orders.). The contractor shall research NSN orders to determine if the NSN is obsolete or terminal. If not, the purchase is allowed, but may require a request for DoD tech data. If obsolete or terminal, the contractor shall reject the order only if an actively managed substitute NSN exists. The PROS II contractor reports research actions using DIC "AE" status transactions:
- 1. Contractor updates item identification (AE-BH). The contractor uses an AE-BH transaction (DIC "AE3" with status code "BH") to update the item identification field of an order. For example, when a P/N order is matched to an NSN that doesn't require rejection, the contractor shall report an AE-BH. If, correspondence with the customer indicates an error in the original stock number, the contractor shall correct the error with an AE-BH (in this instance, a narrative is also desirable).

2. Contractor rejects cross referenced item.

a. <u>Contractor rejects P/N order</u> - If a P/N is matched to an active or in-stock NSN, the contractor shall reject a supply order using an AE-CY transaction. Similarly, the contractor shall reject P/N maintenance orders with an AE-GY, when ALC repair capability exists. The item identification field will show the cross-referenced NSN. The AE-CY/GY also applies to disqualified items (both P/Ns and NSNs). In each case, the contractor earns a research fee, so the final step is an invoice (paragraph H.2.).

- b. <u>Contractor rejects maintenance order</u> In the case of maintenance orders received with materiel and current ALC repair capability is identified, the contractor shall reject the order using an AE-GY transaction. The "GY" status code is unique to PROS II. It earns the contractor a "research and re-routing" fee. Navy does not anticipate using unscheduled repair.
- c. <u>Contractor rejects NSN supply order</u> If an NSN is matched to a substitute NSN that is actively managed for Air Force/Navy use, the contractor shall reject the order using an AE-CJ transaction. The item identification field will show the replacement NSN. This type rejection earns the contractor a research fee.

3. Contractor reports delay.

- a. Requests for Depot tech data (AE-XI/RI) To purchase certain NSNs, the contractor may require item technical data maintained at a Depot. The contractor shall transmit the request and report this to the USG using an AE-XI transaction. The contractor shall send the USG an AE-RI transaction when the data is received. There are a number of X_ and R_ "delay" status codes prescribed in this Data Flow. All require narratives to corroborate the delay.
- b. Requests for country clarification (AE-X2/R2) Occasionally, the contractor will have to query the customer for additional information. Most typical are instances where a P/N is in error or relates to a country-unique tech order. The sending of such requests shall be reported to the USG with an AE-X2 transaction. If follow-up messages are sent, the contractor shall signal this with an AE-X2 transactions, but narratives need not be included. The contractor shall send the USG an AE-R2 (with narrative) when the country's response is received.
- 4. Contractor rejects-no country response. If the country fails to respond after two follow-up messages, the contractor may reject the order using an AE-D3 transaction. The contractor earns no fee on such rejections, but neither is the contractor penalized. AE-D3 rejections are not counted as "contractor cancellations".

D. <u>Purchase Stage</u> -- The following transactions relate to supply and maintenance orders:

- 1. Contractor reports RFQ initiation (AE-BZ). When item research is completed, the contractor proceeds to issue Requests for Quote (RFQs). The contractor shall signal the beginning of this stage by passing the USG an AE-BZ transaction. The AE-BZ reports the contractor's estimated date that the requisition will be placed on contract.
- 2. USG passes follow-up (Doe ID "AF_"). This can occur at any point in the life of an order. The USG requests an update on requisition status using an AF transaction. The USG follows up automatically when standard time frames or the ESD is breached. Manually initiated follow-ups may be accompanied by narrative messages.
- 3. Contractor answers follow-up. The contractor responds to a follow-up with an AE transaction showing the most current status code. If the item is shipped, an AS3 transaction is used instead. The contractor may include a narrative to elaborate the order's condition. Narratives are particularly desirable in response to narrative queries. If the contractor has no record of the order, the contractor should respond with an AE-BF record. Upon receipt of this record, SAMIS will respond by sending a copy of the order to the contractor.
- 4. USG passes "modification request" (Doc ID "AM_"). The USG sends an AM "modification request" if, for some reason, the original requisition needs to be updated. The AM matches

the A0 requisition, except for the fields being modified. Most commonly, AMs will change the requisition priority or NMCS indicator (reflecting an increased urgency). When a requisition is upgraded, the TAT clock starts upon confirmation that the modification can be accomplished. An AM can also update the Offer Release, Project, RAD/RDD (required availability date or required delivery date) and Signal codes.

- 5. Contractor confirms modification (AE-BK). The contractor confirms modification with an AE-BK status. The transaction will reflect any updated codes. An AE-B2 status will be transmitted when the requested modification of data elements cannot be accomplished.
- 6. USG requests cancellation before quote (AC_). Under PROS II, the customer can cancel any requisition (or portion of a requisition) without charge until a price quote is generated. USG to be canceled.
 - 7. Contractor confirms cancellation (AE-BQ).
- a. The contractor shall automatically honor the cancellation requests received at this stage. The contractor confirms cancellation (or partial cancellation) with an AE-BQ status.
- b. Contractor wins ties should the USG pass an AC on the same day the contractor sends a price quote, the cancellation will be considered "after quote", earning the contractor a cancellation fee (paragraph E.6.).
- 8. Contractor rejects order (AE-CG). The PROS II contract requires all orders to be placed on contract or quoted for P&A within 180 "contractor days" (calendar days minus delay days). If the order is not on contract at this point, the contractor shall cancel it with an AE-CG transaction. Only the USG program office can approve extensions. AE-CG cancellations count against the contractor's fill rate, which is an award fee consideration. For maintenance orders, if the contractor cannot find a maintenance vendor and there are either disposal costs or costs for shipping the reparable item back to the country, the order may be cancelled with an AE-CG with the cost of the shipping or disposal in the AE-CG unit price field.
- 9. Contractor rejects order (AE-D3). An AE-D3 may be used to cancel unscheduled maintenance if the contractor cannot find a maintenance vendor and several items with the same stock number/part number were submitted for maintenance at the same time. The first of the items must be cancelled consistent with paragraph 8 immediately above. The subsequent items may be D3 cancelled (As already stated, this cancellation does not count against the contractor's cancellation rate.). The D3 may contain a unit price to cover shipping charges or disposal costs if applicable.
- E. Quote Stage— For all types of PROS II orders, the contractor quotes a price using an AE status record with one of four PROS II-unique "price" status codes (IQ, IR, PQ or PR). The PO1 segment shows total value and the CS segment breaks out the value by CLIN. When there are more than three CLINs involved (e.g. task orders), the CLIN detail will appear in the second LQ segment. These cost components will be similarly broken out at billing time. In general, any cost the contractor hopes to bill shall be itemized at the time of quote. The price quote must be approved by the USG (with an AT-OK) before contracting can commence. Note that the quote also contains information about the level of competition (sole source, non-competitive only one source found, and competitive) and the vendor chosen (vendor CAGE code).
 - 1. Contractor quotes price.

a. Supply Quotes (AE-PQ)

(1) The contractor quotes requisition price using a PQ status code. In the CS segment, the contractor shall itemize any of the following costs by the appropriate CLIN:

order. The contract prescribes a fixed dollar amount which depends on the customer's chosen level of the contractor shall quote the most expensive of the possible fees.

"pass-through" cost. The government pays the contractor -- the contractor pays the vendor. This is a include an NTE estimate of any shipping costs the contractor expects to pay. If there are any reimbursable services or special processing costs, they should be included.

b. Maintenance "Inspection" Quotes (AE-IQ)

(AE-IQ) is called an "inspection quote" and merely covers the cost of test, tear-down and inspection. A second quote (AE-PQ), called the "maintenance quote", is provided after inspection. The AE-PQ covers addresses just the initial quote. To preserve the chronological order of Data Flow steps, this section other maintenance-unique steps.

assumes by agreeing to the inspection. The CS segment will detail the components of cost. Inspection cost is the cost quoted by the maintenance vendor -- in this case, just to inspect the item. At minimum, involved.

c. <u>Task Order Quotes (AE-PQ)</u> – The contractor shall report the total negotiated price of a task order in the PO1 segment of the transaction. The PO1 segment will break out the component costs.

2. Contractor adjusts quantity to meet vendor minimum.

This step relates to supply orders. Some vendors refuse to quote on orders beneath a certain quantity for certain items. In all cases, the PROS II contractor will make every effort to obtain a quote for the original requisition quantity. When the only quotes available stipulate a minimum quantity, the contractor shall select the best quote available and report this to the USG using an AE-PQ records with a special QTY segment.

3. USG responds to price quote (AT-OK/OH). Upon receipt of a price quote, the USG stops the TAT clock until the quote is approved. If approved, the USG passes the contractor an AT transaction with a PROS-unique "OK" advice code (AT-OK, for short). The AT-OK constitutes legal acceptance of the quote. Unless additional customer approvals are required, the AT-OK authorizes the contractor to proceed with the quoted action. If sufficient country funds are not available, the USG will respond with an interim AT-OH ("on hold") transaction. This tells the contractor to wait for subsequent funds approval (AT-OK) or cancellation of the order (AC).

- 4. Contractor reports price approval actions (AE-X5/R5).
- a. <u>Requests for country approval</u> When a price exceeds thresholds expressed in the customer's price notification requirements (or "price matrix"), the contractor shall report the information to the customer and requests price approval before purchasing the item. The contractor shall report this communication to the USG using an AE-X5 transaction. The contractor shall send the USG an AE-R5 when the customer's response is received.
- b. When communicating with the customer, the contractor shall quote the full of the vendor price and additional fees.
- 5. USG requests cancellation after quote (Doc ID "AC_"). If the customer decides to cancel the order (or a portion of the order) after price quote, the USG will forward this information using an AC transaction. The AC quantity is the quantity to be canceled.
 - 6. Contractor confirms cancellation (AE-BQ or AE-NF).
- a. The contractor shall automatically honor cancellation requests received before the order is placed on contract. This is done by sending the USG an AE-BQ. If the order is completely canceled at this stage, the contractor proceeds to collect a cancel fee (paragraph H.2).
- b. On an exception basis, the DoD case manager will not have sufficient funds on the existing case/line to approve a price quote, but can find funds on a different case/line. In such cases, the USG program office will notify the contractor and the DOD case manager will input a duplicate order (with a different FMS document number) on a different case/line and then request cancellation of the original order. The contractor will cancel the order without charge, by first submitting an AE-BQ in response to an AC transaction and then submitting an AE-NF (no fee) transaction.
- 7. Contractor quotes revised price (AE-PR or AE-IR). The contractor will use the PR status to report any changes to the PQ price. An IR status should be used to report any changes to an IQ (inspection quote) price. A number of conditions could cause a change in price. For example, the customer may, upon seeing the price, attempt to cancel a portion of the quantity. Such partial cancellations frequently result in a revised vendor price. In such instances or any other time the quoted cost or cost components change, the contractor shall re-summarize the price using an AE-PR transaction or an AE-IR transaction (in the case of an inspection quote revision). The AE-PR or AE-IR is structured the same as an AE-PQ. Until the USG approves the revision with an AT-OK, the order will remain funded at its previous price. Customer approval may also be required.
- a. Contractor reports partial cancellation delay (AE-X7/R7). When the customer country replies to a price approval message by decreasing the quantity of a requisition and the contractor must query the vendor for a revised quote, the contractor shall send the USG an AE-X7 transaction with a narrative copy of the re-solicitation request. The same applies when the contractor simply receives a partial cancellation request (AC) after quote. Upon receipt of a reply, the contractor will submit an AE-R7 transaction. If the price has increased, the contractor will submit the AE-PR transaction or AE-IR transaction if applicable. The new price may also require a second request for country approval (calling for AE-X5/R5 statuses).
- b. Late response to a price approval message. When the customer country provides a late response to a price approval message which, in turn, causes a re-solicitation with a value increase greater than \$100, the contractor will send the USG program office an ILCS message explaining

the increase. The AE-PR or AE-IR will contain an appropriate narrative explanation any time the price increases.

- 8. USG responds to revised quote. The USG responds to price revisions using either an AT-OK or AT-OH, the same as it does for original price quotes.
- **F.** Contract Stage -- Once the USG approves the price quote and any required customer approvals are received, the contractor may proceed to contract for the ordered item or services. The "contract stage" begins when the vendor contract is awarded, and ends when the item or service is delivered. Electronic reporting is relatively simple at this stage--except when the customer requests cancellation.
 - 1. Contractor reports contract award (AE-BV and AE-IV).
- a. The contractor shall report the award of vendor contracts using an AE-BV transaction. In addition, when this contract award represents new manufacture, the contractor shall report this to the USG using a Special Remark code of "WMF".
- b. The AE-BV shows an estimated shipping date (ESD). For supply and maintenance orders, it represents the anticipated date of out-shipment. For task orders, the ESD represents task completion date. Any time the ESD expires or proves unrealistic, the contractor will send the USG an additional AE-BV with a revised ESD and explanatory narrative.
- c. On maintenance orders, the contractor shall report the award of an initial test tear-down and inspection contract with a special "IV" status. (sentence moved to item (d) below).
- d. Contractor reports delay when sending shipping instructions to country for scheduled repair (AE-X8/R8). For scheduled repair, the contractor shall provide the customer shipping instructions and attach a narrative copy to the USG with the AE-X8 transaction. When the reparable item is received, the contractor shall submit an AE-R8 transaction to the USG.
- 2. USG requests cancellation after contract (AC_). Occasionally the customer requests cancellation after contract award. The USG will forward such requests using an AC transaction. The contractor will not automatically honor requests received at this stage. The contractor shall first determine if vendor termination charges are applicable. If so, the customer must give "informed consent" (paragraph F.5.) before cancellation occurs. If not, the contractor shall cancel the order (paragraph F.4.) as requested.
- 3. Contractor denies cancellation (Doc ID "AU_" or AE-B8). The contractor can deny the cancellation request for one of three reasons:
 - a. Item is already shipped the contractor reports this using an "AU".
 - b. Item is about to be shipped the contractor reports this with an AE-B8.
- c. Customer has changed his mind the customer may decide not to cancel based on termination costs (paragraph F.5.). The contractor also uses an AE-B8 transaction.
- 4. Contractor confirms cancellation--no termination cost (AE-BQ). If no vendor termination costs are involved, the contractor will confirm cancellation with an AE-BQ. This earns the contractor a cancellation fee.

- 5. Contractor reports delay to approve termination cost (AE-X6/R6).
- a. If vendor termination costs are involved, the contractor shall request customer approval. The message will indicate the total cost of cancellation (vendor termination cost + contractor cancellation fee). The contractor shall send the USG an AE-X6 transaction with a narrative copy of the approval request.
- b. On receipt of the customer's response, the contractor shall send the USG an AE-R6 transaction with a narrative copy of the customer's reply
- 6. Contractor confirms cancellation with termination cost. If the customer accepts termination charges, the contractor will confirm cancellation with an AE-B4 transaction. The price field will show the total vendor termination cost.
- G. <u>Maintenance Decision Stage</u> In the prior steps, we tracked maintenance orders to the point of an initial contract for inspection. We covered the contingency of an unscheduled turn-in (paragraph A.), the establishment of a maintenance order (paragraph B.2.), the processing of an AE-IQ inspection quote (paragraph E.l.b.), the inspection contract award (paragraph F.l.) and the issuance of shipping instructions (paragraph F.l.d.). In this stage, we will proceed with the receipt of scheduled turn-ins, the processing of an AE-PQ maintenance quote and the contingencies of cancellation after quote.
- 1. Contractor reports in-shipment of scheduled reparable (XDA transaction with an XDA special remarks code) and shipment to maintenance vendor (XDB transaction with an XD2 special remarks code).
- a. When the customer returns an item after shipping instructions, we call this a planned or "scheduled" in-shipment. When the contractor receives the scheduled reparable from the country, the contractor shall report the receipt using an XDA transaction with an XDA special remarks code. When the contractor ships the reparable to the maintenance vendor, the contractor shall report the shipment using an XDB transaction with an XD2 special remarks code. If the scheduled reparable is shipped directly to the maintenance vendor from the country, the contractor shall report the receipt using an XDA transaction with an XDA special remarks code.
- b. Normally, the next step is to inspect the materiel and issue a maintenance quote. On occasion, however, a vendor will quote a maintenance price without prior inspection. In such instances, the maintenance quote (paragraph G.2.) will have already processed (in place of the AE-IQ quote discussed in paragraph E.l.b.).
 - 2. Contractor reports maintenance price (AE-PQ/PR).
- a. The contractor will report the maintenance quote with an AE-PQ transaction and one or more trailer records. These records are formatted the same as the AE-IQ discussed in paragraph E.l.b., but segment PO1 will show "total order cost" (maintenance cost plus any previously incurred inspection costs, any additional costs--such as transportation—and the fill fee). The CS segment will update the cost components identified in the initial quote and itemize any additional costs. The AE-PQ values are cumulative.
- b. Similar to paragraph E.7., the contractor shall report any subsequent corrections or revisions using an AE-PR transaction.

- 3. USG responds to price quote (AT-OK/OH). The same as paragraph E.3., the USG will respond with either an AT-OK or an AT-OH. The contractor shall not incur maintenance expenses until an AT-OK is received. Once the USG supplies the AT-OK, the contractor will proceed to put the order on contract (and report an AE-BV) or, if price thresholds dictate, the contractor will obtain country price approval first.
- 4. Contractor reports price approval delay (AE-X5/R5). If the "total requisition value" of maintenance exceeds 65% of the new acquisition cost of the same item for an Air Force order or 75% for a Navy order, the contractor shall obtain customer approval before proceeding with maintenance. Identical to paragraph E.4.., the contractor shall request customer price approval and inform the USG of the request & reply using AE-X5/R5 transactions (with narratives). The approval request will instruct the country to submit an AC transaction and to provide disposition instructions (dispose or return the item) if maintenance is disapproved.
- 5. Country requests cancellation (Doc ID "AC_"). The USG will forward the customer's cancellation request using an AC transaction.
 - 6. Contractor responds to cancellation request (AE-B4).
- a. The contractor shall wait until the item is either returned or disposed of (per country decision) before responding to the cancellation request. At this time, the contractor will confirm cancellation with an AE-B4 transaction. The price field of the AE-B4 will show the total maintenance vendor costs (e.g. inspection costs) plus any additional (transportation or other) costs incurred. The USG will reserve funds to cover the AE-B4 plus the contractor's cancel fee and de-obligate any remaining funds. The contractor may then invoice to collect these charges (paragraph H.2.).
- b. Should the customer opt for item disposal, the contractor shall notify the customer of any disposal value earned. The contractor shall provide the USG a narrative copy of this notification with the AE-B4 transaction. The contractor will refund the proceeds (disposal value) to the country's FMS case (i.e. deduct it from the vendor's component of the invoice amount).

H. Completion Stage

- 1. Contractor reports shipment (AS3).
- a. For supply and maintenance orders, the contractor shall report final out-shipment with an AS transaction. If the USG has agreed to allow shipment in advance of 30 days before the scheduled estimated shipping date, the contractor shall indicate the early shipment as supplemental data in the LQ segment of the shipment transaction.
 - b. For maintenance orders, the contractor shall also send the USG the following:
 - When the maintenance vendor receives the reparable asset from the contractor, send an XDA transaction with an XD3 special remarks code to the USG.
 - If the maintenance vendor ships the maintained asset to the contractor, send an XDB .transaction with an XD4 special remarks code to the USG when the item is shipped.
 - 3) When the contractor receives the repaired item from the maintenance vendor, send an XDA transaction with an XD1 special remarks code to the USG.

- 4) When the contractor ships the maintained asset to country, send an XDB transaction with an XDB special remarks code to the USG.
- 5) If the maintenance vendor ships the maintained asset directly to country, send an XDB transaction with an XDB special remarks code to the USG upon shipment.
- c. For ordinary supply orders, partial quantity shipments are permissible only on Air Force requisitions (Navy does not allow split shipments). In such cases, the contractor may then invoice the associated vendor costs, but not the fill fee.
- d. For "package buys", partial quantity shipments are not permissible. The contractor shall ship all included item/quantities at the same time and identify these item/quantities and document numbers (if provided on the original requisition) in the packing list.

2. Contractor reports invoice.

- a. For orders managed by the Air Force, the contractor submits a weekly paper invoice detailing & supporting all charges. At the same time, the contractor submits an electronic invoice to SAMIS which mirrors the paper invoice. For Navy managed orders, the paper copy is not required, but an electronic invoice will be sent to MISIL as frequently as daily.
- b. The electronic invoice is an EDI Form 810 batch of records all containing the same "invoice date". The batch is broken into detail invoice charges identified by a unique "record number". Each detail record will cite the FMS document number being charged. The IT segment will give the net amount being charged (or in some cases refunded). The SAC segment will break out the charges by CLIN. The LQ segment will contain a special Type Bill code categorizing the charge (research fee, task order charge, shipment charge, etc) and a Final Bill code indicating if this is the last charge for that order.
- c. The USG will validate the logistics data for materiel orders, to confirm billing is permitted. It will also check the CLIN charges to assure the amounts were quoted and approved. The PMO will validate invoices and the DAO will make payments.
- d. Navy expects to pay its daily invoices electronically. The details will be developed before contract award and should not affect price proposal preparation.

Figure 1: ELECTRONIC RECORDS

This figure explains the various coded transactions used under PROS II, identifies the "short name" used in the Data Flow and indicates special data elements to be used in combination with one another. The key data elements are:

Document Identifier (Doc ID)

- indicates type of transaction

Alt Doc ID

- a secondary indicator with special importance to Navy

Reference ID Status Code

- further specifies the type of transaction

Status Code Alt Status - designates the basic meaning of a status transaction
- a secondary designator with special importance to the Navy

Special Remarks Code

- represents a special remark or a more specific status

USG Requisition (EDI Form 511R)

Short Name	ID	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
A0	TN	A0A A01	A0A		Order for a NIIN	II.B.1
		A01	A01 A02		Order for an NSN	II.B.1
		A04 A05	A04 A05		Order for a part number with tech order cross reference Order for NC, ND or Kit number order, usually for a part number with narrative instructions	II.B.1 per II.B.1 er II.B.1
A0	PB	A05	A05	APB	"Package Buy" order	II.B.2
C0P	PA	C0P	A05	C0P	Order for Price & Availability	II.B.7
C0R	WO	C0R	BSA	C0R	Maintenance Order	II.B.3
C0S	TO	COS	A05	C0S	Task Order	II.B.6
<u>USG M</u>	odifier	<u>(EDI F</u>	orm 511M)			
Short Name		Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
AM		AM1	AM3		Request to modify requisition	III.D.4

USG Follow-up or Price Response (EDI Form 869F)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
AF	AF1	AF3	 FU0 FU1	Follow-up for status Automatic follow-up for status Customer follow-up for status	III.D.2 III.D.2
АТ-ОН	AT1	AT3	N10 BV2	Price quote put "on hold" Price "on hold" awaiting custon Price "on hold" for fund availa	
AT-OK	AT1	AT3	BVA BVI	Price quote or revision approve "Within matrix" price approve "Outside matrix" price approve	d

USG Cancellation Request (EDI Form 869C)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
AC	AC1	AC3	FR4 FRS NFC N02	Request for cancellation III.D.6 Additional funds denied, cancel No customer response, cancel "No Fee" cancellation requested Termination costs approved, cancel	
AC	AC1	AC3	any of the above	Follow-up on cancellation re	quest

<u>Contractor Status (EDI Form 870)</u> See Figure 2 for paragraph references on the various status transactions.

Short	Status		Special Remarks	
Name	Code	Alt-Status	Code	Explanation
AE-BF	BF	BF	WBF	no record of order
AE-B2	B2	last alt status*	WB2	modification request denied
AE-B4	B4	B4	WCT	cancelled with termination charges
AE-B8	B 8	last alt status	WB8	cancellation request denied
AE-B8	В8	last alt status	WB9	cancellation request retracted by customer
AE-BD	BD	BD	WBD	order received by contractor
AE-BH	вн	BG	W20	part number to NSN change
AE-BH	ВН	BG	WBH	item identification change other than P/N to NSN
AE-BK	BK	last alt status	WBK	modification request confirmed

Chaut	£44		Specia	
Short	Status	A 14. C4. 4	Rema	
Name	Code	Alt-Status	Code	Explanation
AE-BV	BV	BV		on contract
AE-BV	BV	BV	WMF	on contractrepresents new manufacture
AE-BV	BV	BV	WES	on contractestimated shipping date revised
AE-BZ	BZ	BZ		research done, purchasing begun
AE-BQ	BQ	BQ	WCB	cancelled before quote
AE-BQ	BQ	B4	WCQ	cancelled after quotecancel fee only
AE-BQ	BQ	B4	NF2	"cancelled""no fee"" request not supported"
AE-CG	CĠ	CA	C01	rejectedcannot find a supplier
AE-CJ	CJ	BM	WCJ	rejectedsubstitute NSN available from DOD
AE-CY	CY	BM	WCY	rejected—part number matched to standard NSN
AE-CY	CY	BM	WNE	rejectedineligible item under contract
AE-D3	D3	CA	C00	rejected mengions item under contract
AE-GY	GY	BM	PGY	rejected-DOD maint. source identified
AE-IQ	IQ	BZ	W12	price quote—tear-down test and inspection
AE-IR	IR	BZ	WIR	quote revised-tear-down test and inspection
AE-IV	IV	BZ	WIV	on contract—tear-down test and inspection
AE-NF	NF	BQ	WNF	cancelled at no fee
AE-PA	PA	BZ	WPA	price and availability report
AE-PB	PB	BZ	WPB	price and availability revision
AE-PQ	PQ	BV	WQP	price quotecustomer approval not required
AE-PQ	PQ	BZ	W01	price quotecustomer approval hot required
AE-PQ	PQ	BZ	W16	price quoteminimum quantity adjustment
AE-PQ	PQ	BZ	W14	maintenance price quote after TTI quote
AE-PR	PR	BZ	WQQ	quote revisedcustomer reduced quantity
AE-PR	PR	BZ	WQB	quote revised before contractsee narrative
AE-PR	PR	BV	WQC	quote revised after contractsee narrative
AE-X1	X1	BZ	W04	delayrequest tech data from DOD manager
AE-X2	X2	BZ	W04	delayrequest clarification from country
AE-X2	X2	BZ	SB1	delayrequest choice: substitute or original item
AE-X2	X2	BZ	SB2	delayrequest approval of sole substitute
AE-X3	X3	last alt status	WX3	delayawaiting contract officer decision
AE-X4	X4	last alt status	WX4	delayawaiting program manager decision
AE-X5	X5	last alt status	FR1	delayrequest country price approval
AE-X5	X5	last alt status	FR6	delay-country price approval-2nd request
AE-X6	X6	BV	WC1	delayrequest country approve termination
AE-X7	X7	last alt status	W44	delayre-soliciting quote for changed quantity
AE-X8	X8	last alt status	W04	delay—sending shipping instructions to country
AE-R1	R1	BZ	A02	tech data received from DOD manager
AE-R2	R2	BZ	N04	country clarification received
AE-R2	R2	BZ	SB4	country approves substitute item
AE-R2	R2	BZ	SB5	country disapproves sole substituteCJ reject
AE-R2	R2	\overline{BZ}	SB6	country disapproves substitute-buy original
		. -		item
AE-R3	R3	last alt status	WR3	contract officer response received
AE-R4	R4	last alt status	WR4	program manager response received
AE-R5	R5	last alt status	FRY	country approves price
AE-R5	R5	last alt status	FRN	country disapproves price
				·

AE-R6	R6	BV		country rejects termination charges
AE-R6	R6	BV	WC3	country accepts termination charges
AE-R7	R7	last alt status		=
AE-R8	R8	last alt status		reparable item received

^{* &}quot;last alt status" means use the most recently transmitted Alt-Status Code (BD, BZ or BV)

Contractor Shipment (EDI Form 856S)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
AS	AS3	AS3		Item(s) shipped to customer	III.H.1
AU	AU3	AU3		Response to AC item(s) ship	ped III.F.3

Contractor Freight Tracking Transaction (EDI Form 856X)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
XDW	XDW			Receipt of unscheduled reparab	ole III.A
XDA	XDA	XDA	XDA	Receipt of scheduled reparable asset by contractor or vendor from country	III.G.1.
XD1	XDA	XDA	XDI	Receipt of serviceable asset by contractor from maintenance v	
XD2	XDB	XDB	XD2	Contractor shipped reparable asset to maintenance vendor	III.G.1.
XD3	XDA	XDA	XD3	Receipt of reparable asset by maintenance vendor from contra	III.H.1 ractor
XD4	XDB	XDB	XD4	Maintenance vendor shipped Serviceable asset to contractor	III.H.1
XDB	XDB	XDB	XDB	Serviceable asset shipped to co from contractor or maintenance vendor	

Contractor Invoice (EDI Form 810)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
Invoice				Detail "net" charge supply or service completion	III.H.2

Text Message (EDI Form 864)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
Message		·		Narrative not "fitting" on standard logistics transac	I.D.1

Contractor Error Record (EDI Form 824)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
Contractor erro	or			Rejects back to contractor	2.E

Functional Acknowledgment Record (EDI Form 997)

Short Name	Doc ID	Alt-Doc	Special Remarks Code	Explanation	Reference Paragraph
Acknowledgm	nent			DAASC acknowledgment of transaction set from contractor	I.

Figure 2: STATUS CODES

<u>Code</u>	Explanation	Data flow Paragraph
B2	Status of requisition precludes modification of data elements.	III.D.5
B4	Confirms customer cancellation with termination charges. The price field contains termination charge.	ІП.Ғ.6
B8	Denies customer cancellation request.	III.F.3
BD	Acknowledges receipt of a USG order.	III.B.4
BF	No record of requisition – sent in response to follow-up.	III.B.1
ВН	Reports change in item identification.	III.C.1
BK	Confirms modifications requested via "AM" transaction.	III.D.5
BQ	Confirms cancellation requested via "AC" transaction.	III.D.7
BV	Reports "on contract" status. Provides estimated ship date.	IП.F.1
BZ	Signals the beginning of the "purchasing stage."	III.D.1
CG	Cancels ordercontractor is unable to fill order. This status earns no fee and counts against the contractor's fill rate.	III.D.8
CJ	Rejects Supply NSN order back to the USG. Item identification field shows substitute NSN available from DOD source. This type of rejection earns the contractor a research fee.	III.C.2.c
CY	Rejects Supply P/N order back to the USG. Item identification field shows cross referenced NSN available from DOD source. This code is also used to reject ineligible items. It earns the contractor a research fee.	III.C.2.a
D3	Rejects an order when customer fails to answer message. This status earns no fee, but doesn't count against contractor's fill rate.	III.C.4
GY	Rejects a maintenance order either because the item is ineligible or because ALC maintenance capability exists. This status earns the contractor a "research" or "research and re-routing" fee.	III.C.2.b
IQ	Quotes inspection price for a maintenance order. This is just the price for bench-checking the reparable item. It is later followed by a "PQ" total maintenance price quote.	III.E.1
IR	Reports changes in the inspection quote price.	III.E.7

ΙV	Reports "on contract" for an initial test, tear down and inspection.	III.F.1.c
NF	Decommits contractor fees (cancellation, fill, research, P & A). This status can be used in a variety of circumstances. Most commonly, it applies when the customer moves a requisition from one FMS case to another, due to lack of funds on the original case. The original requisition must be cancelled and a new order submitted. NF means "no fee." It does not count against the contractor's fill rate.	III.A.5.d
PA	Reports the results of a P&A study.	III.B.6
PB	Reports a revision of a P&A study	III.B.6
PQ	Reports contract price for government approval. This status requires a CS segment or, for tasks, a LQ segment detailing the CLINs and costs.	III.E.1
PR	Reports change in contract price. Also requires a CS or LQ segment.	III.E.7
R	End of delay status code. There are 9 of these codes (R1-R9) corresponding to 9 delay status codes (X1-X9), below. Where the X_{-} codes signal the start of a delay, the R_{-} codes signal the end of a delay.	III.C.3
X1/R1	X1 reports a request for Depot technical data. This status shall be accompanied by a narrative copy of the request. R1 reports receipt of technical data. This status shall be accompanied by a narrative copy (or summary) of the reply.	III.C.3.a
X2/R2	X2 reports a request for country clarification (e.g. on a part-numbered item). It shall be accompanied by narrative copy of the request. R2 reports receipt of country clarification. This status shall be accompanied by a narrative copy (or summary) of the reply.	III.C.3.b
X3/R3	X3 reports a delay awaiting CO decision. This status shall be accompanied by a narrative copy of the request for CO review. R3 reports receipt of CO decision. This status shall be accompanied by a narrative copy (or summary) of the CO's reply.	III.C.3
X4/R4	X4 reports a delay awaiting PMO decision. This status shall be accompanied by a narrative copy of the request for PMO review. R4 reports receipt of PMO decision. This status shall be accompanied by a narrative copy (or summary) of the reply.	III.C.3

X5/R5 X5 reports a request country price approval. This status shall be accompanied by a narrative copy of the request. R5 reports receipt of the country's price decision. This status shall be accompanied by a narrative copy (or summary) of the reply.

III.E.4

X6/R6 X6 reports a request for approval of termination charges. This status shall be accompanied by a narrative copy of the request to country. R6 reports receipt of country's termination decision. This status shall be accompanied by a narrative copy (or summary) of the country's reply.

III.F.5

X7/R7 X7 reports a re-solicitation due to quantity adjustment.

This status shall be accompanied by a narrative copy of the request to the vendor. R7 reports receipt of revised quote.

III.E.7.a

X8/R8 X8 reports that shipping instructions have been sent to country.

This status shall be accompanied by a narrative copy of the shipping instructions. R8 reports the receipt of the reparable asset.

III.F.1.d

X9/R9 RESERVED

Figure 3: USG Requisition Record EDI Form 511R

Doc Ids: A0A, A01, A02, A04, A05, C0P, C0R & C0S

<u>Heading</u>

010	ST	Tran	saction Set Header
	ST01	143	Transaction Set Identifier Code Constant "511" (requisition)
	ST02	329	Transaction Set Control Number 8-digit serial number
020	BR	Begin	ning Segment for Materiel Management
	BR01	353	Transaction Set Purpose Code Constant "00" (original)
	BR02	640	Transaction Type Constant "A0" (requisition)
	BR03	373	Date Date expressed as CCYYMMDD
	BR09	337	Time Time expressed in 24-hour clock time: HHMMSS
070	N1	Name	
	N101	98	Entity Identifier Code "OB" – ordered by
	N103	66	Identification Code Qualifier "M4" – routing id
	N104	67	Identification Code "FNH"
	N106	98	Entity Identifier Code "FR"
Second	Iteration	n to ider	ntify supply source (contractor)
	N101	98	Entity Identifier Code "Z3" – potential/suggested source of supply
	N103	66	Identification Code Qualifier "M4" – routing id
	N104	67	Identification Code "FXA"

N106 98 Entity Identifier Code "TO"

Detail

020

010 LX Loop Iteration number

LX01 554 Assigned Number number of transaction within requisition set

N9 Reference Identification

N901 128 Reference Identification Qualifier*

"PA" - price and availability request number

"PB" - package buy order number

"TO" - task order number

"TN" – supply order number

"WO" - maintenance order number

N902 127 Reference Identification

14 position FMS Document Number, formatted as follows:

- 1 Service Code FMS manager ("D" for Air Force)
- 2-3 Country
- 4 Mark-For country destination
- 5 Delivery Term indicates need for DTS
- 6 Type Assistance
- 7-10 Document Date in YDDD form
 Document Serial Number

C04001 128 Reference Identification Qualifier (2)

"43" - cross reference Document Nr, if applicable

"W8" (requisition suffix) -- otherwise

C04001127 Reference Identification (2)

For "43" - country turn-in document number

For "W8" - requisition suffix

C04003 128 Reference Identification Qualifier (3)

"CP" - Contract performance period

C04004127 Reference Identification (3)

A one position code indicating which contract period the the requisition is submitted under. For example, the base

"A" - base contract period

"1" - first option year

"2" - second option year

etc.

030 PO₁ **Baseline Item Data** PO102 330 Quantity Ordered Five position numeric quantity associated with requisition or requisition suffix (for split requisition) PO103 355 Unit of Measurement Code Two position MILSTRIP unit of issue for materiel type order. "XX" for task order. PO106 235 Product/Service ID Qualifier "FS" (national stock number) – for catalogued item – (A01) "MG" (mfr's part number) – for part numbered item – (A02) "M" (national item identification number) - for A0A orders - not used by SAMIS "A3" (locally assigned) – (A04 and C0R) 'ZZ' (partner agreement - other) - (A05 and C0R) "TN" (task order number) - for tasks and P&A studies (COS and COP) "NS" (national stock number) - C0R PO107 234 Product/Service ID For "FS" or "NS" - 13 position NSN plus 2-position MMAC For "MG" – up to 15 positions of part number For "NI" - 9 position NIIN (last 9 positions of NSN) For "A3" – up to 15 position stock number For "ZZ" – up to 15 position stock number For "TN" – up to 15 positions text (e.g. "TASK 99999") PO108 235 Product/Service ID Qualifier "CN" - item name "JP" - type packaging required "ZB" - Commercial And Government Entity Code (CAGE) (used only in conjunction with "MG" part number) PO109 234 Product/Service ID For "CN" - Item name or item description For "JP" - packaging requirements "1" = outside CONUS specs For "ZB" - CAGE code PO110 235 Product/Service ID Qualifier Same choices as PO108

For "CN" - can be a continuation of description

PO111 234

Product/Service ID

Same as PO109

060 DD Demand Detail (Optional) DD011271 Industry Code* 1-30 position identification of an industry code list DD02 1270 Code List Qualifier Code DD03 128 Reference Identification Qualifier "W2" - Weapon System ID DD04 Reference Identification 127 For "W2", up to 30 position weapons system application 080 Date/Time (Optional) - segment can repeat **G62** G6201 432 Date Qualifier "53" - Deliver not before "54" - Deliver no later than "85 - Date Issued (ref drawing in LIN segment) "BC" - Publication Date (ref catalog in LIN segment) "BD" - Required Availability Date (used by SAMIS) G6202 373 Date Date expressed as CCYYMMDD 100 Item Identification (Optional) LIN LIN02 235 Product/Service ID Qualifier "AB" - next higher assembly "CL" - color "CN" - commodity name "DR" - drawing revision number "F1" - manufacturer's catalog number "F2" - technical order number "F3" - technical manual number "F4" - series version of a given model "F7" - end item description "GS" – general specification number (other than MILSPEC)
"MF" – manufacturer's make "MN" - manufacturer's model "MS" - MILSPEC Number "PN" - company part number "PT" - drawing number "PW" - drawing figure index number "SN" - manufacturer's serial number "VN" - vendor's item number "YP" - miscellaneous publication or catalog number "Z3" - potential/suggested source of supply LIN03 234 Product/Service ID Up to 48 position identification related to LIN02

LIN04 - LIN31 repetitions of the 235-234 pair

120 NTE Note/Special Instructions (Optional) - segment repeats

NTE01 363 Note Reference Code

"ORI" - special order processing instructions

NTE02 352 Description

80 character line of text giving special instructions or providing descriptive data not included in the LIN segment

130 LM **Code Source Information**

LM01 559 Agency Qualifier Code

Constant "DF" (Dept of Defense)

140 LQ Industry Code - segment repeats

LQ01 Code List Qualifier 1270

"0" - Doc ID Code

"71" - Customer Country Service Code "78"

- Project Code

"79" - Priority Designator

"80" - Advice Code

"95" - Offer and Release Option

"A4" - FMS Case Designator

"A5" - FMS Subcase Number

"A6" - Freight Forwarder Code

"AJ" - Urgency Code

"AK" - Distribution Code

"AL" - Special Requirements Code

"ALO" - Alternate Document Identifier

"COG" - Cognizance Symbol

"DE" - Signal Code

- Media and Status Code "DF"

"IMC" - Item Management Code

"MCC" - Materiel Control Code

"SMI" - Special Material Identification Code

"SRM" - Special Remarks Code

LQ02 1271 Industry Code

For "0" (Doc ID Code)

"A0A" - NIIN requisition

"A01" - NSN requisition

"A02" - Tech Order Number requisition

"A04" - NC, ND K-number requisition

"A05" - Part Numbered requisition or Package Buy

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"COP" - Price & Availability Request

"COR" - Maintenance Order

"COS" – Task Order

For "71" (Customer Country Service Code)

B - Army

D - Air Force

K - Marines

P - Navy

T-Logistics Agency

For "78" (Project Code)

Three position code indicating special program

For "79" (Priority Designator)

Numeric priority from 1 to 15

For "80" (Advice Code)

Two position MILSTRIP status code

For "95" (Offer and Release Option)

One position MILSTRIP shipment notice code

For "A4" (FMS Case Designator)

Three position code for purchasing agreement

For "A5" (FMS Subcase Number)

Three position code for a line on an FMS case

For "A6" (Freight Forwarder Code)

One position "ship to" code - CONUS address

For "AJ" (Urgency Code)

N-NMCS

U - Urgent

R - Routine

For "AK" (Distribution Code)

Three position MILSTRIP code

For "AL" (Special Requirements Code)

Special handling or processing required

"DD250" – customer requires a DD250 "ISO 9000" – customer QA requirement

For "ALO" (Alt-Doc ID)

Three position Alternate Doc ID (See Figure 1)

For "COG" (Cognizance Symbol) - Navy code

For "DE" (Signal Code)

One position MILSTRIP code

For "DF" (Media and Status Code)

One position MILSTRIP code

For "IMC" (Îtem Management Code) - Navy code

For "MCC" (Materiel Control Code) - Navy code

For "SMI" (Special Material Identification Code) - Navy code

For "SRM" (Special Remarks)

Three position Special Remarks code (see Figure 1)

180 Name (Optional) – segment repeats N1

N101 98 Entity Identifier Code

"MF" - manufacturer (in clear text, when CAGE is absent)

"Z3" -- potential/suggested source of supply

N102 93 Name

1-60 character name associated with N101

280 Industry Code (optional) - segment repeats LO

This segment is used for Package Buys and, optionally, for Price and Availability requests (when the request is for multiple items).

LQ01 1270 Code List Qualifier

"A9" - Supplemental Data "AL "

- Special Requirements

LQ02 1271 Industry Code

The A9 field will give line item detail. There will be a maximum of 50 entries

Pos 1-5 - quantity

Pos 6-7 – unit of issue

Pos 8-30 – item id (NSN, P/N or text)

The AL field, if used will contain a 14 position "cross reference" document number. This is the original country requisition number. When the package is shipped, the packing list shall include these document numbers.

285 Type of Financial Accounting Data - Used for Tasks and CPAS Number FA₁ Delineation

FA101 559 Agency Qualifier Code

"DY" - Department of the Air Force

FA102 1300 Service, Promotion, Allowance or Charge Code

"D340" - Goods or Services Charge:

286 FA₂ Accounting Data (used only for Tasks) - this segment repeats

FA201 1196 Breakdown Structure Detail Code

"ZZ" - Cost Data

FA202 1195 **Financial Information Code**

20 position breakout of costs and labor hours, by CLIN, as follows:

Pos 1-5 - Cost Category CLIN

Pos 6-10 - blank

Pos 11-20 - total cost (dollars & cents)

286 Accounting Data (used to define the CPAS number) FA2

FA201 1196 Breakdown Structure Detail Code

"J1" - Document or Record Reference Number

FA202 1195 **Financial Information Code**

17 position CPAS Number

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Trailer

290 SE Transaction Set Trailer

SE01 92 Number of Included Segments
Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number Same number cited in ST02

Figure 4: USG Requisition Modifier Record EDI Form 511M

Doc Id: AMI

|--|

010	ST	Transa	action Set Header
	ST01	143	Transaction Set Identifier Code
	ST02	329	Constant "511" (requisition) Transaction Set Control Number 8-digit serial number
020	BR	Beginn	ning Segment for Materiel Management
	BR01	353	Transaction Set Purpose Code Constant "00" (original)
	BR02	640	Transaction Type Constant "AM" (modifier)
	BR03	373	Date Date expressed as CCYYMMDD
	BR09	337	Time Time expressed in 24-hour clock time: HHMM
070	N1	Name	
			- content same as requisition (511R)
Detail			
010	LX	Loop I	teration number
	LX01	554	Assigned Number number of transaction within requisition set
020	N9	Refere	nce Identification
			- content same as requisition
030	PO1	Baselin	e Item Data
			- Content same as requisition
080	G62	Date/T	ime (Optional) – segment can repeat
		G6201	432 Date Qualifier "54" – Deliver no later than

"BD" - Required Availability Date

G6202 373 Date

Date expressed as CCYYMMDD

130 LM Code Source Information

LM01 559 Agency Qualifier Code Constant "DF" (Dept of Defense)

140 LQ Industry Code - segment repeats

LQ01 1270 Code List Qualifier

"0" - Doc ID Code

"71" - Customer Country Service Code

"78" - Project Code

"79" - Priority Designator

"80" - Advice Code

"95" - Offer and Release Option

"A4" - FMS Case Designator

"A5" - FMS Subcase Number

"A6" - Freight Forwarder Code

"AJ" - Urgency Code

"AK" - Distribution Code

"AL" - Special Requirements Code

"ALO" - Alternate Doc ID

"COG" - Cognizance Symbol

"DE" - Signal Code

"DF" - Media and Status Code

"IMC" - Item Management Code

"MCC" - Materiel Control Code

"SMI" - Special Material Identification Code

"SRM" - Special Remarks Code

LQ02 1271 Industry Code

For "0" (Doc ID Code)

"AM1" - requisition modifier

For "71" (Customer Country Service Code)

B - Army

D - Air Force

K - Marines

P - Navy

T - Logistics Agency

For "78" (Project Code) *

Three position code indicating special program

For "79" (Priority Designator) *

Numeric priority from 1 to 15

For "80" (Advice Code) *

Two position MILSTRIP advice code

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For "95" (Offer and Release Option)

One position MILSTRIP shipment notice code

For "A4" (FMS Case Designator)

Three position code for purchasing agreement

For "A5" (FMS Subcase Number)

Three position code for a line on an FMS case

For "A6" (Freight Forwarder Code) *

One position "ship to" code – CONUS address For Canada only, 2 position Freight Forwarder Code.

For "AJ" (Urgency Code) *

N-NMCS

U - Urgent

R - Routine

For "AK" (Distribution Code) *

Three position MILSTRIP code

For "AL" (Special Requirements Code)

Special handling or processing required "DD250" – customer requires a DD250

"ISO 9000" – customer QA requirement

For "ALO" (Alt-Doc ID)

"AM3"

For "COG" (Cognizance Symbol) - Navy code

For "DE" (Signal Code) *

One position MILSTRIP code

For "DF" (Media and Status Code) *

One position MILSTRIP code

For "IMC" (Item Management Code) - Navy code

For "MCC" (Materiel Control Code) - Navy code

For "SMI" (Special Material Identification Code) - Navy code

For "SRM" (Special Remarks)

Three position Special Remarks code (see figures 1 and 12)

Trailer

290 SE Transaction Set Trailer

SE01 92 Number of Included Segments

Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number
Same number cited in ST02

^{*} These codes may be modified from the original requisition

Figure 5: USG Follow-Up/Price Response Record EDI Form 869F

Doc Ids: AF1 & AT1

Heading

010	ST	Transa	ction Set Header
	ST01	143	Transaction Set Identifier Code Constant "869" (follow up)
	ST02	329	Transaction Set Control Number 8-digit serial number
020	BSI	Beginn	ing Segment
	BSI01	127	Reference Identification Constant "Z"
	BSI02	373	Date Expressed as CCYYMMDD
	BSI03	847	Order/Item Code Constant "PO" (selected unshipped orders)
	BS106	337	Time Expressed in 24-hour clock time HHMM
	BS107	353	Transaction Set Purpose Code Constant "00" (original)
	BS108	640	Transaction Type Code Constant "IN" (Inquiry)

Detail

010 HL Hierarchical Level

HL01 628 Hierarchical ID Number

Number of transaction within requisition set

HL03 735 Hierarchical Level Code Constant "X"

030 DTM Date/Time Reference (optional)

DTM01374 Date/Time Qualifier "996" Required Delivery Date

DTM02 373 Date

Expressed as CCYYMMDD

080 QTY Quantity

QTY01 673 Quantity Qualifier

"01" (discrete quantity)

QTY02 380 Quantity

Five position quantity of order

QTY03 355 Unit of Measurement

Two position MILSTRIP unit of issue

105 REF Reference Identification

REF01 128 Reference Identification Qualifier*

"PA" - price and availability request number

"PB" - package buy order number

"TO" – task order number

"TN" - supply order number

"WO" - maintenance order number

REF02 127 Reference Identification

FMS Document Number, formatted as follows:

1 Service Code – FMS manager ("D" for Air Force)

2-3 Country

4 Mark-For - country destination

5 Delivery Term - indicates need for DTS

6 Type Assistance

7-10 Document Date - in YDDD form

Document Serial Number

C04001128 Reference Identification Qualifier (2)

"W8" (requisition suffix)

C04001 127 Reference Identification (2)

For "W8" - requisition suffix

105 REF Reference Identification (second iteration)

REF01 128 Reference Identification Qualifier*

"NS" - if document identifier is "ATI"

"MF" – if document identifier is "AT2"

"ZZ" - all other

REF01 127 Reference Identification

Stock number/part number

180 LQ Industry Code - segment repeats

LQ01 1270 Code List Qualifier

"0" - Doc ID Code

"71" - Customer Country Service Code

"78" - Project Code

"79" - Priority Designator

"80" - Advice Code

"95" - Offer and Release Option

"A4" - FMS Case Designator

"A5" - FMS Subcase Number

"A6" - Freight Forwarder Code

"AJ" - Urgency Code

"AK" - Distribution Code

"AL" - Special Requirements Code

"ALO" - Alternate Document Identifier

"COG" - Cognizance Symbol

"DE" - Signal Code

"DF" - Media and Status Code

"IMC" - Item Management Code

"MCC" - Materiel Control Code

"SMI" - Special Material Identification Code

"SRM" - Special Remarks Code

LQ02 1271 Industry Code

For "0" (Doc ID Code)

"AF1" - follow-up

"AT1" - response to price status

For "71" (Customer Country Service Code)

B - Army

D - Air Force

K - Marines

P – Navy

T - Logistics Agency

For "78" (Project Code)

Three position code indicating special program

For "79" (Priority Designator)

Numeric priority from 1 to 15

For "80" (Advice Code)

For AF1 follow-ups:

Two position MILSTRIP advice code

For AT1 responses to price status:

"OH" - on hold, price not approved

"OK" - price quote approved

For "95" (Offer and Release Option)

One position MILSTRIP shipment notice code

For "A4" (FMS Case Designator)

Three position code for purchasing agreement

For "A5" (FMS Subcase Number)

Three position code for a line on an FMS case

For "A6" (Freight Forwarder Code)

One position "ship to" code - CONUS address

For "AJ" (Urgency Code)

N-NMCS

U - Urgent

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R - Routine

For "AK" (Distribution Code)

Three position MILSTRIP code

For "AL" (Special Requirements Code)

Special handling or processing required "DD250" – customer requires a DD250

"ISO 2000" - customer QA requirement

For "ALO" (Alternate Doc ID)

"AF3" - follow-up

"AT3" - response to price status

For "COG" (Cognizance Symbol) - Navy code

For "DE" (Signal Code)

One position MILSTRIP code

For "DF" (Media and Status Code)

One position MILSTRIP code

For "IMC" (Item Management Code) - Navy code

For "MCC" (Materiel Control Code) - Navy code

For "SMI" (Special Material Identification Code) - Navy code

For "SRM" (Special Remarks Code)

Three position Special Remarks (see Figures 1 and 12)

200 FA2 Accounting Data - segment repeats

FA201 1196 Breakdown Structure Detail Code

"B5" - fund code (applies all transaction)

"ZZ" - Cost Data (applies price approvals only)

FA202 1195 Financial Information Code

For B5, constant fund code "4F"

For ZZ, approved cost (dollars and cents):

Trailer

020 SE **Transaction Set Trailer**

SE01 92 Number of Included Segments Total number of segments in transaction set including the ST and SE segments

> SE02 329 Transaction Set Control Number Same number cited in ST02

Figure 6: USG Cancellation Request Record EDI Form 869C

Doc Ids - AC1 & AK1

Heading

010	ST	Tran	saction Set Header
	ST01	143	Transaction Set Identifier Code
	ST02	329	Constant "869" (follow up) Transaction Set Control Number 8-digit serial number
020	BSI	Begin	ning Segment
	BSI01	127	Reference Identification Constant "Z"
	BSI02	373	Date Expressed as CCYYMMDD
	BSI03	847	Order/Item Code Constant "PP" (selected orders)
	BS106	337	Time Expressed in 24-hour clock time HHMM
	BS107	353	Transaction Set Purpose Code Constant "00" (original)
	BS108	640	Transaction Type Code Constant "CA" (Cancellation)

Detail

010	HL	Hierar	rchical Level
	HL01	628	Hierarchical ID Number Number of transaction within requisition set
	HL03	735	Hierarchical Level Code Constant "W"

${\bf 050} \qquad {\bf LIN} \qquad {\bf Item\ Identification-this\ segment\ repeats}$

	g
LIN02 235	Product/Service ID Qualifier "FS" (national stock number) – for catalogued item "MG" (mfr's part number) – for part numbered item "NP" (national item identification number) – for A0A type requisitions "PN" (package buy number) – for package buy

"TN" (task order number) – for tasks

		(task order number) – for tasks
	LIN03 234	Product/Service ID For "FS" - 13 position NSN plus 2-position MMAC For "MG" – up to 15 positions of part number For "NI" – 9 position NIIN (last 9 positions of NSN) For "PN" – up to 15 position text (e.g. "Pack Buy 999") For "TN" – up to 15 positions text (e.g. "TASK 99999")
	LIN04 235	Product/Service ID Qualifier (used in conjunction with "MG") "ZB" – CAGE code
	LIN05 234	Product/Service ID (used in conjunction with "MG") CAGE code
060	PID Prod	uct/Item Description (optional) – this segment repeats
	PID01 349	Item Description Type Constant "F" (free form)
	PID02 750	Product/Process Characteristic Code Constant "GEN" (general)
	PID05 352	Description Up to 80 position line of text
080	QTY Quan	tity
	QTY01 673	Quantity Qualifier "QC" (quantity disapproved)
	QTY02 380	Quantity Five position quantity to be cancelled
	C00101 355	Unit of Measurement Two position MILSTRIP unit of issue
105	REF Refere	ence Identification
	REF01 128	Reference Identification Qualifier* "PA" – price and availability request number "PB" – package buy order number "TO" – task order number "TN" – supply order number "WO" – maintenance order number
	REF01 127	Reference Identification FMS Document Number
	C04001128	Reference Identification Qualifier (2) "W8" (requisition suffix)

C04001127 Reference Identification (2)
For "W8" -- requisition suffix

180 LQ Industry Code - segment repeats

LQ01 1270 Code List Qualifier

Same as for 869 Follow Up record

LQ02 1271 Industry Code

For "0" (Doc ID Code)

"AC1" - cancellation request

"AK1" – follow-up to previous cancellation request

For "ALO" (Alternate Doc-ID)

"AC3" - cancellation request

"AK3" - follow-up to previous cancellation request

For "SRM" (Special Remarks Code)

See Figures 1 and 12 for possible codes

For other qualifiers

Same as for 869 Follow Up record

200 FA2 Accounting Data - segment repeats

FA201 1196 Breakdown Structure Detail Code

"B5" - fund code (applies all transaction)

FA202 1195 Financial Information Code

For B5, constant fund code "4F"

Trailer

020 SE Transaction Set Trailer

SE01 92 Number of Included Segments

Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number

Same number cited in ST02

Figure 7: Contractor Status Record EDI Form 870

Doc ID: AE3

Heading

010	ST	Trans	saction Set Header
	ST01	143	Transaction Set Identifier Code
	ST02	329	Constant "870" (order status) Transaction Set Control Number 8-digit serial number
020	BSR	Begin	ning Segment
	BSR0	1 850	Status Report Code Constant "4" (response to requisition)
	BSR02	2 847	Order/Item Code Constant "CO" (all orders outstanding)
	BSR03	3 127	Reference Identification Constant "Z"
	BSR04	373	Date Date expressed as CCYYMMDD
	BSR07	337	Time Time expressed in 24-hour clock time: HHMM
	BSR11	353	Transaction Purpose Code Constant "00" (original)
050	N1	Name	
	N101	98	Entity Identifier Code "Z4" – owning inventory control point
	N103	66	Identification Code Qualifier "M4" – routing id
	N104	67	Identification Code "FXA" (Contractor's Routing ID)*
	N106	98	Entity Identifier Code Constant "FR" (from)
050	N1	Name	
	N101	98	Entity Identifier Code

"Z5" - management control activity

N103	66	Identification Code Qualifier "M4" – routing id
N104	67	Identification Code "FNH" (SAMIS Routing ID)*
N106	98	Entity Identifier Code Constant "TO" (to)

Detail

HL Loop

010 HL Hierarchical Level

HL01 628 Hierarchical ID Number

Number of transaction within the status set

HL02 734 Hierarchical Level Code Constant "W" (Transaction Reference Number)

080 DTM Date/Time Reference

DTM01 374 Date/Time Qualifier
Constant "097" (Transaction Creation)

DTM02 373 Date

Expressed as CCYYMMDD

086 CS Contract Summary (only for financial status) - segment repeats *

For Task Orders, where more than three CLINS exist, use segment 330 LQ01-LQ01 pairs to convey iterations over 3. For IQ, IR, PQ and PR status, the first iteration of the CS segment is for the fill fee CLIN and value, The second iteration is for the vendor CLIN and cost.

CS01 367 Contract Number

The PROS II Contract number

5 position CLIN to be charged

CS04 128 Reference Identifier Qualifier "C7" (Contract Line Item--CLIN)

Reference Identification

CS11 782 Monetary Amount
10 position extended cost associated with CLIN (dollars & cents)

087 REF Reference Identification

127

CS05

REF01 128 Reference Identification Qualifier* "PA" – price and availability request number "PB" – package buy order number "TO" – task order number "TN" - supply order number "WO" – maintenance order number REF02 127 Reference Identification FMS Document Number, from original order (see 511R, field N902) REF03 352 Description For a package buy price quote or price revision, Break out the total cost of each individual item. If an item is deleted from the original requirements list show a zero quantity Pos 1-15 – stock number Pos 16-17 – unit of issue Pos 18-22 – quantity Pos 23-33 - total cost (\$ and cents) REF04 128 Reference Identification Qualifier (optional) "W8" (requisition suffix) REF05 127 Reference Identification (optional) Requisition suffix, if original requisition was suffixed 090 N₁ Name (Used to provide vendor and level of competition information on a price quote or revision) N101 98 Entity Identifier Code Constant "SU" (Supplier/Manufacturer) N103 66 Constant "33" (Commercial and Government Entity (CAGE) N104 67 Identification Code Pos 1-5 - CAGE Code Pos 6 - Competition Indicator "1" - Sole Source Requirement "2" - Non-competitive (only one source could be found) "3" - Competitive (more than one source found) **Code Source Information** 144 LM LM01 559 Agency Qualifier Code Constant "DF" (Dept of Defense) 145 LQ Industry Code - segment repeats LO01 1270 Code List Qualifier LQ02 1271 Industry Code

Return LQ01 and LQ02 pairs matching those received on the original requisition (see EDI Form 511R instructions, segment 140 LQ, with the exception of of the following pairs:

LQ01 (explanation) LQ02

"0" (Doc ID) "AE3" (supply status)

"AL0" (Alt-Doc ID) "AE3"

"SRM" (Special Remarks) see Figure 1 for required code see Figure 12 for optional codes

150 PO1 Baseline Item Data

PO101 350 Assigned Identification (use when status relates to a suffix)
One position alpha requisition suffix

PO102 330 Quantity to be Supplied or Cancelled

Five position numeric quantity associated with requisition or suffix status. This may be the quantity cancelled or any partial quantity on partial actions. If the quantity is increased, this field may be adjusted upward on PQ or PR status.

PO103 355 Unit of Measurement Code

Two position MILSTRIP unit of issue for materiel type order. "XX" for task order.

PO104 212 Total Cost

For price status:

Ten position total cost (dollars and cents) of the order, including fill fee. Must equal the sum of CLIN values reported in CS segment.

For "B4" termination status

Ten-position unit vendor termination cost.

For "CY" and CJ status

D0D unit price

For "GY" status

Shipping charges

For "CG" and "D3" status

Disposal or shipping charges or zero

For all other status

zero

PO106 235 Product/Service ID Qualifier

"FS" (national stock number) – for catalogued item

"MG" (mfr's part number) - for part numbered item

"NI" (national item identification number) – for AOA type requisitions

"PN" (package buy number) - for package buy

"TN" (task order number) - for tasks

PO107 234 Product/Service ID

For "FS" - 13 position NSN plus 2-position MMAC

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For "MG" – up to 15 positions of part number For "NI" – 9 position NIIN (last 9 positions of NSN) For "PN" – up to 15 position text (e.g. "Pack Buy 999") For "TN" – up to 15 positions text (e.g. "TASK 99999")

PO108 235 Product/Service ID Qualifier (optional)

"ZB" – Commercial And Government Entity Code (CAGE) (used only in conjunction with "MG" part number)

PO109 234 Product/Service ID (optional)

CAGE code associated with manufacture's part number

230 QTY Quantity (use only for minimum buy status)

QTY01 673 Quantity Qualifier

"57" – minimum buy quantity – used with PQ or PR status if a minimum buy quantity is involved. SAMIS uses this field to make adjustments in case of a cancellation

QTY02 280 Quantity

Five position numeric quantity

240 DTM Date/Time Reference (Optional)

DTM01374 Date Qualifier

"169" – Availability Date (in conjunction with BL status)

"369" - Estimated Shipping Date (use with all other)

1. for cancellation/rejection, interpret as "date cancelled or rejected"

2. for delay start status (X-), interpret as "date delay started"

3. for delay completion status (R-), interpret as "date delay ended"

4. for BZ status this is the estimated contract date

5 for BV and IV status this is the estimated shipment date

6 for PA and PB status this is the availability date

DTM02373 Date

Date expressed as CCYYMMDD

330 LQ Industry Code - segment repeats

LQ01 1270 Code List Qualifier

"81" - status code

"84" – supplemental status

"AS" - alternate status code

LQ02 1271 Industry Code**

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For 81:

MILSTRIP or PROS II unique status code (see Figures 2 "Status Codes")

For 84: For Task Order price status: this segment will break out a line of task labor/cost categories by CLIN, as follows:

Pos 1-5 - Cost Category CLIN Pos 6-10 – labor category hours Pos 11-20 – cost (dollars & cents)

For rerouted items (status CJ, CY and GY): this segment gives the Routing ID of the DOD source of supply or maintenance. For AS:

Alternate Status Code (see Figure 1)

Summary

20 SE Transaction Set Trailer

SE01 92 Number of Included Segments

Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number Same number cited in ST02

Figure 8: Contractor Shipment Record EDI Form 856S

Doc Ids: AS3 & AU3

Heading

010	ST	Trans	action Set Header
	ST01	143	Transaction Set Identifier Code Constant "856" (Ship Notice/Manifest)
	ST02	329	Transaction Set Control Number 8-digit serial number
020	BSN		Beginning Segment for Ship Notice
	BSN01	353	Transaction Set Purpose Code Constant "00" (original)
	BSN02	396	Shipment Identification Constant "ZZ"
	BSN03	373	Date Transmission date expressed as CCYYMMDD
	BSN04	337	Time 24 hour clock time expressed as HHMM
	BSN06	640	Transaction Type Code Constant "AS" (shipment advice)

<u>Detail</u>

010 HL**Hierarchical Level**

HL01 628 Hierarchical ID Number

Number of transaction within record set

HL03 735 Hierarchical Level Code

Constant "W" (transaction reference number)

020 LIN Item Identification

LIN02 235 Product/Service ID Qualifier

"FS" (national stock number) – for catalogued item
"MG" (mfr's part number) – for part numbered item
"NI" (national item identification) – for A0A type requisition

"PN" (package buy number) - for package buy

LIN03 234 Product/Service ID For "FS" - 13 position NSN plus 2-position MMAC For "MG" – up to 15 positions of part number For "NI" – 9 position NIIN (last 9 positions of NSN) For "PN" – up to 15 position text (e.g. "Pack Buy 999")

LIN02 235 Product/Service ID Qualifier (optional)

"ZB" - Commercial And Government Entity Code (CAGE) (used only in conjunction with "MG" part number)

LIN03 234 Product/Service ID (optional)

CAGE code associated with manufacture's part number

030 SN1 Item Detail (Shipment)

SN102 382 Number of Units Shipped
5 position shipped quantity

SN103 355 Unit or Basis for Measurement Code MILSTRIP unit of issue

120 TD5 Carrier Details (Routing Sequence/Transit Time)

TD504 91 Transportation Method/Type Code
MILSTRIP mode of shipment

150 REF Reference Identification

REF01 128 Reference Identification Qualifier
Constant "TN" (Transaction Reference Number)

REF02 127 Reference Identification FMS document number

C04001 128 Reference Identification Qualifier
Constant "K1" (FMS notice number)

C04002 127 Reference identification

Commercial bill of lading or other shipment identification

C04003 128 Reference Identification Qualifier (applies just to split orders) "W8" (suffix)

C04004 127 Reference Identification (applies just to split orders) FMS document number suffix

200 DTM Date/Time Reference

DTM01 374 Date/Time Qualifier Constant "011" (shipped)

DTM02 373 Date

Shipped date expressed as CCYYMMDD

350 LQ Industry Code – segment repeats

LQ01 1270 Agency Qualifier Code

"0" - document identifier code

"71" - service and agency code

"78" – project code

"79" - priority designator

"95" – offer and release code

"A4" - FMS case designator

"A5" - FMS subcase number

"A6" - freight forwarder

"A9" - supplemental data

"AK" - Distribution Code

"ALO" - alternate document number

"COG" - Cognizance Symbol

"DE" - Signal Code

"DF" - Media and Status Code

"IMC" - Item Management Code

"MCC" - Materiel Control Code

"SMI" - Special Material Identification Code

"SRM" - special remarks code

LQ02 1271 Industry Code

For 0 (document identifier)

"AS3" - shipment status

"AU3" - shipment in response to follow-up

For 71 - customer Service from requisition (seg 140 LQ)

For 78 - project code from requisition

For 79 - priority designator code from requisition

For 95 - offer and release code from requisition

For A4 - FMS case designator from requisition

For A5 - FMS subcase number from requisition

For A6 - freight forwarder from requisition

For A9 - "Y" if this is a USG coordinated early shipment

For AK - Distribution Code from requisition

For AL - Alternate Doc-ID (as prescribed in Figure 1)

For COG - Cognizance Symbol from requisition

For DE - Signal Code from requisition

For DF - Media and Status Code from requisition

For IMC - Item Management Code from requisition

For MCC - Materiel Control Code from requisition

For SMI - SMI code from requisition

For SRM - Special Remarks Code (see Figures 1 and 12)

Summary

020 SE Transaction Set Trailer

SE01 96 Number of Included Segments

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Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number Same number cited in ST02

Figure 9: Contractor Freight Tracking Record EDI Form 856X

Doc Ids: XDA, XDB & XDW; Short Names XD1, XD2, XD3, XD4, XDA, XDB, and XDW

Heading

010	ST	Transa	ction Set Header
	ST01	143	Transaction Set Identifier Code Constant "856" (Ship Notice/Manifest)
	ST02	329	Transaction Set Control Number 8digit serial number
020	BSN		Beginning Segment for Ship Notice
	BSN01	353	Transaction Set Purpose Code Constant "00" (original)
	BSN02	396	Shipment Identification Constant "ZZ"
	BSN03	373	Date Transmission date expressed as CCYYMMDD
	BSN04	337	Time 24 hour clock time expressed as HHMM
	BSN06	640	Transaction Type Code Constant "XD" (freight tracking status)

Detail

010 HL Hierarchical Level

HL01 628 Hierarchical ID Number

Number of transaction within record set

HL03 735 Hierarchical Level Code

Constant "W" (transaction reference number)

020 LIN Item Identification

- Content same as shipment record (856S)

030 SN1 Item Detail (Shipment)

SN102 382 Number of Units Shipped

5 position shipped quantity

For XDW, XDA, XD1 and XD3, represents quantity received

For XDB, XD2 and XD4, represents quantity out-shipped

Unit or Basis for Measurement Code SN103 355 MILSTRIP unit of issue

Reference Identification REF 150

Reference Identification Qualifier REF01 128

Constant "TN" (Transaction Reference Number)

Reference Identification REF02 127

FMS document number

For XDW - from customer's in-shipment

For XDA, XDB, XD1, XD2, XD3 and XD4 - from customer's

order

REF03 352 Description

Free form description for an XDW to describe the item to be repaired

Reference Identification Qualifier C04001 128

Constant "K1" (FMS notice number)

Reference identification C04002 127

Commercial bill of lading or other shipment identification

For XDA and XDW - customer's shipment ID

For XDB - should match identification on contractor's shipment

status

For XD1, XD2, XD3 and XD4 - not required

DTM Date/Time Reference 200

Date/Time Qualifier DTM01 374

Constant "011" (shipped)

DTM02 373 Date

date expressed as CCYYMMDD

For XDA, XD1, XD3 and XDW - date received

For XDB, XD2 and XD4 - date shipped

Industry Code - segment repeats 350 LQ

Agency Qualifier Code LQ01 1270

"0" - document identifier code

"71" - service and agency code

"78" - project code

"79" - priority designator

"92" - reason for disposal

"95" - offer and release code

"A4" - FMS case designator

"A5" - FMS subcase number

"A6" - freight forwarder

"AL0" - alternate Doc-ID

"SRM" - Special Remarks Code

LQ02 1271 Industry Code

For 0 (document identifier):

"XDA" – to report scheduled receipt of reparable by contractor or maintenance vendor from country (XDA)

"XDB" – to report shipment of repair asset from contractor to maintenance vendor (XD2)

"XDA" – to report maintenance vendor receipt of repaired asset from contractor (XD3)

"XDB" – to report out-shipment of serviceable by vendor to contractor $(\mathrm{XD4})$

"XDA" – to report receipt of reparable by the contractor from vendor (XD1)

"XDB" – to report shipment to the country by the maintenance vendor or contractor (XDB)

"XDW" – to report unscheduled receipt of reparable by the contractor

For 92 (reason for disposal code) specify a "D" if beyond economical repair on XDB's.

For AL0 (Alternate Doc-ID)

Same as document identifier, above

For SRM (special remarks):

"XDA" – to report scheduled receipt of reparable by contractor or maintenance vendor

"XD2" - to report shipment of repair asset from contractor to maintenance vendor

"XD3" – to report receipt of repair asset by maintenance vendor from contractor

"XD4" – to report shipment of serviceable by maintenance vendor to contractor

"XD1" – to report receipt of serviceable by contractor from maintenance vendor

"XDB" – to report shipment to the country by the maintenance vendor or contractor

For all other codes:

For XDA, XD1, XD2, XD3 and XD4- codes come from maintenance order

For XDW – codes come from customer's in-shipment documents

Summary

020 SE Transaction Set Trailer

SE01 96 Number of Included Segments

Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number
Same number cited in ST02

Figure 10: Contractor Invoice Record EDI Form 810

Heading

010	ST	Transaction Set Header			
	ST01	143	Transaction Set Identifier Code Constant 810		
	ST02	329	Transaction Set Control Number 8-digit serial number		
020	BIG	Beginn	ning Segment for Invoice		
	BIG01	373	Date Date expressed as CCYYMMDD		
	BIG02	76	Invoice Number 8-position code: Position 1 - bill-to Service code "B" - Army "D" - Air Force "P" - Navy		
			Positions 2-5 - numeric year Positions 6-8 - numeric Julian date		
	BIG07	640	Transaction Type Code Constant "CA" (cash)		
	BIG08	353	Transaction Set Purpose Code Constant "00" (original)		
030	NTE	Note/S	Note/Special Instruction (optional - for special transmissions)		
	NTE02	352	Description Up to 80 characters of text notes		
Detail					
010	IT1	Baseli	ne Item Data (Invoice)		
	IT101	350	Assigned Identification 4 position invoice record number		
	IT102	358	Quantity Invoiced For shipment related charge – 5 position shipment quantity For other than shipment related charge - constant one		

For shipment related charge -- MILSTRIP unit of issue

Unit or Basis for Measurement Code

IT103 355

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For task/progress pay/miscellaneous charges (type bill code C, D, P, R, V or W) - constant "XX"

Summary Amount IT104 212

> 10 position net charge (dollars and cents). This must equal the unsigned sum of charges less allowances detailed in the SAC loop.

IT105 639 Basis of Unit Price Code

> "DB" - indicates Amount is positive "CR" - indicates Amount is negative

IT106 235 Product/Service ID Qualifier

For shipment related charge:

"FS" - national stock number

"MG" – manufacturer's part number

"NI" - national item identification number

"PN" – package buy number

For task order:

"TN" – task order number

For other type charge

"OT" - other than above

IT107 234 Product/Service ID

For "FS" - 13 position NSN plus 2-position MMAC

For "MG" – up to 15 positions of part number

For "NI" – 9 position NIIN

For "PN" – up to 15 position text (e.g. "Pack Buy 999")

For "TN" – up to 15 positions text (e.g. "TASK 99999")

For "OT":

"cancel fee" - for simple cancellation charge

"terminate fee" - for cancel with termination costs

"search fee" – for research charge (standard item)

"progress pay" - for progress payment

"late freight" - use in exceptional situation for shipping charge that occurs after billing of item

Reference Identification 120 REF

> Reference Identification Qualifier REF01 128

"PA" – price and availability request number "PB" – package buy order number

"TO" – task order number

"TN" – supply order number

"WO" - maintenance order number

REF02 127 Reference Identification

FMS document number

C04001 128 Reference Identification Qualifier

Constant "W8" (suffix)

C04002 127 Reference Identification

For split order, 1-position requisition suffix

Otherwise blank

150 DTM Date/Time Reference

DTM01 374 Date/Time Qualifier

"011" - date shipped, cancelled or rejected. Must use for

shipped/cancelled orders

"231" – progress payment bill date

"306" - effective date of billing

DTM02 273 Date

Expressed as CCYYMMDD

For "011" must match the shipment/cancellation date

reported on the status record

160 CAD Carrier Detail (use with shipment charges only)

CAD01 91 Transportation Method/Type Code

Mode of shipment code

CAD05 387 Routing

Constant "Z"

CAD07 128 Reference Identification Qualifier

Constant "K1" (FMS notice number)

CAD08 127 Reference identification

Commercial bill of lading or other shipment identification

180 SAC Service, Promotion, Allowance, or Charge Info - segment repeats

SAC01 248 Allowance or Charge Indicator

"A" – allowance (use if Amount is negative)

"C" – charge (use if Amount is positive)

SAC02 1300 Service, Promotion, Allowance, or Charge Code

Constant "A170"

SAC05 610 Amount

Ten position amount (dollars & cents)

SAC15 352 Description

Five position Contract Line Item Number (CLIN) charged

310 LQ Industry Code - segment repeats

LQ01 1270 Agency Qualifier Code

"0" - final bill code

"54" – type bill code

"71" - service and agency code

"78" – project code

"95" - offer and release code

"A4" - FMS case designator

"A5" - FMS subcase number

"A6" - freight forwarder

LQ02 1271 Industry Code

For 0 (final bill code)

Blank - not the final bill for this line

"F" - final bill

"L" - late bill (exceptional adjustment after final bill)

For 54 (type bill code)

"C" - cancellation charge

"D" - cancellation with termination costs

"P" – progress payment or "advance" charge "R" – research charge

"S" - partial quantity shipment charge

"T" - total quantity shipment charge

"V" - partial charge for task order

"W" - total charge for task or price/avail request

For 71 - customer Service from requisition (seg 140 LQ)

For 78 - project code from requisition

For 95 - offer and release code from requisition

For A4 - FMS case designator from requisition

For A5 - FMS subcase number from requisition

For A6 - freight forwarder from requisition

Summary

010 **TDS Total Monetary Value Summary**

TDS01 610 Amount

Monetary amount – the sum of all charges less allowances

080 SE **Transaction Set Trailer**

SE01 96 Number of Included Segments

Total number of segments in the transaction set, including

the ST and SE segments

SE02 329 Transaction Set Control Number

Same number cited in ST02

Figure 11: Text Message Record EDI Form 864

Heading

010	ST	Transaction Set Header	
	ST01	143	Transaction Set Identifier Code Constant "864" (Text Message)
	ST02	329	Transaction Set Control Number 8-digit serial number
020	BMG		Beginning Segment for Text Message

Detail

010 MIT Message Identification

MIT01 127 Reference Identification FMS Document Number (14 positions)

Transaction Set Purpose Code

Constant "00" (original)

080 MSG Message Text

BMG01 353

MSG01 933 Free-form message text Free form message text (limit 78 characters per line)

Summary

010 SE Transaction Set Trailer

SE01 96 Number of Included Segments

Total number of segments in transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number
Same number cited in ST02

Figure 12: Contractor Error RecordEDI Form 824

Heading

010	ST	Transa	action Set Header
	ST01	143	Transaction Set Identifier Code Constant 824
	ST02	329	Transaction Set Control Number 8-digit serial number
020	BGN	Beginn	ning Segment
	BGN01	1 353	Transaction Set Purpose Code Constant "00" – Original
	BGN02	2 127	Reference Identification Constant "Z" – satisfies X12 syntax requirements
	BGN03	3 373	Date Expressed as CCYYMMDD
	BGN05	5 623	Time Code Constant "GM" – Greenwich Mean Time
030	N1	Name	
	N101	98	Entity Identifier Code "Z4" – owning inventory control point
	N103	66	Identification Code Qualifier "M4" – routing id
	N104	67	Identification Code "FXA" (Contractor's Routing ID) *
	N106	98	Entity Identifier Code Constant "FR" (from)
030	N1	Name	
	N101	98	Entity Identifier Code "Z5" – management control activity
	N103	66	Identification Code Qualifier "M4" – routing id
	N104	67	Identification Code "FNH" (SAMIS Routing ID) *

	N106	98	Entity Identifier Code Constant "TO" (to)
010	OTI	Origin	al Transaction Identification
	OTI01	110	Application Acknowledgment Code Constant "TR" – Transaction Reject
	OTI02	128	Reference Identification Qualifier Constant "TN" – Transaction Reference Number
	OTI03	127	Reference Identification FMS Document Number
020	REF	Refere	nce Identification
	REF01	128	Reference Identification Qualifier Constant "TN" – Transaction Reference Number
	REF02	127	Reference Identification 160 position error phrase, the first four of which are the error code.
090	SE	Transa	action Set Trailer
	SE01	96	Number of included segments Total number of segments in transaction set including the ST and SE segments
	SE02	329	Transaction Set Control Number Same number cited in ST02

Figure 13: Functional Acknowledgment Record EDI Form 997

Heading

Heaun	ug		
010	ST	Transa	action Set Header
	ST01	143	Transaction Set Identifier Code Constant 997
	ST02	329	Transaction Set Control Number 9-digit serial number
020	AK1	Functi	onal Group Response Header
	AK101	479	Functional Identifier Code Reference Data Element Dictionary for acceptable code values
	AK102	28	Group Control Number Cites the group number in segment GS06
030	AK2	Transa	action Set Response Header
	AK201	143	Transaction Set Identifier Code EDI Form Number
	AK202	329	Transaction Set Control Number Used to identify the number cited in SE02/ST02 of the transaction set being acknowledged
040	AK3	Data S	egment Note
	AK301	721	Segment ID Code Segment ID of the segment in error
	AK302	719	Segment position in the transaction set Numerical count position of the data segment from the start of the transaction set.
	AK304	720	Segment Syntax Error Code 1 – Unrecognized segment ID 2 – Unexpected segment

- 2 Unexpected segment 3 Mandatory segment missing
- 4 Loop occurs over maximum times
- 5 Segment exceeds maximum use
- 6 Segment not in defined transaction set
- 7 Segment not in proper sequence
- 8 Segment has data element errors

050 AK4 Data Element Note (recurring)

	AK401	C030	Position	n in Segment Indicates the relative position of the data element within the segment
		C0300	1 722	Element Position within Segment Indicates the relative position of a simple data element within the segment
		C03002	21528	Component Data Element Position in Composite Indicates the component data element position within a composite.
	AK402	725	Data El	ement Reference Number Reference number used to locate the element in the data element dictionary.
	AK403	723	Data El	ement Syntax Error Code Code indicating the error found (see data element dictionary)\
	AF404	724	Copy of	f Bad Data Element Copy of the data element in error
060	AK5	Transa	ction Se	t Response Trailer
	AK501	717		tion Set Acknowledgment Code Code indicating acceptance (A) or rejection (R) of the transaction set
	AK502	718		tion Set Syntax Error Code Occurs only if the transaction set is in error (see data dictionary for valid codes
070	AK9	Functio	onal Gro	oup Response Trailer
	AK901	715		nal Group Acknowledgment Code Code indicating acceptance (A) or rejection (R) of the functional group
	AK902	97		of Transaction Sets Included Total number of transaction sets included in the functional group
	AK903	123		of Received Transaction Sets Number of transaction sets received
	AK904	2		of Accepted Transaction Sets Number of accepted transaction sets in a functional group
080	SE	Transa	ction Set	t Trailer
	SE01	96	,	of Included Segments Total number of segments in a transaction set including the ST and SE segments
	SE02	329		tion Set Control Number A 9 digit control number

Figure 14: Special Remarks Codes

Figure 1 contains all Special Remarks Codes defined to date. (This figure may be updated at a later date)

Figure 15: PROS II Contractor Error Codes

Error Code Error Phrase

- PR02 STATUS CODE OR DOCUMENT IDENTIFIER CODE (DIC) IS INVALID FOR PROS II.
- PR05 QUOTE STATUS WITH AN OUTSTANDING 'X' CODE.
- PR07 ROUTING IDENTIFIER CODE (RIC) IS NOT A VALID SOURCE OF SUPPLY (SOS).
- PR11 TERMINATION CHARGES 'B4' STATUS FROM PROS WITH NO REQUEST FOR CANCELLATION (AC).
- PR14 QUOTE CONTRACT LINE ITEM NUMBER (CLIN) NOT IN AGREEMENT WITH SAMIS RECORDS.
- PR15 SAMIS PROS FEE AND QUOTE PROS FEE ARE NOT IN AGREEMENT.
- PR16 EXTENDED VALUE DOES NOT EQUAL VENDOR'S CHARGE TIMES QUANTITY (QTY) PLUS FEES.
- PR17 B4 (TERMINATION CHARGES) AND SAMIS HAS NO COMMITTED VALUE OR 'BV' STATUS.
- PR18 STATUS OF 'B4' WITH VENDOR'S TERMINATION COST-ZERO.
- PR32 'CY' STATUS FROM PROS WITH PRICE, SOURCE OF SUPPLY (SOS) OR NATIONAL STOCK NUMBER (NSN) MISSING.
- PR38 BF STATUS CODE NOT VALID FOR THIS RECORD.
- PR46 CAN NOT PROCESS. NO HISTORY RECORD FOR THIS ORDER.
- PR49 PRICE QUOTE ('PQ') RECEIVED FOR A PARTIAL QUANTITY (QTY) AND AC1 HAS NOT BEEN ANSWERED
- PR52 NON-NUMERIC VENDORS UNIT-PRICE.
- PR53 NON-NUMERIC PROS FEE.
- PR54 CLIN-VENDOR HAS BLANKS OR SPECIAL CHARACTERS.
- PR57 PRICE QUOTES AND PRICE REVISIONS ARE NOT PERMITTED AFTER PARTIAL DELIVERIES.
- PR61 CANCEL QUANTITY EXCEEDS THE UNSHIPPED QUANTITY.
- PR62 BQ AND NO REQUEST FOR CANCELLATION (AC) SENT.
- PR63 INVALID UNIT OF MEASUREMENT.
- PR65 THE DATE SHIPPED IS NOT BETWEEN 001 THRU 365.
- PR66 BAD CASE OR LINE.
- PR67 DOCUMENT IDENTIFIER CODE INVALID.
- PR68 PURCHASER CONSIGNEE SERVICE CODE INVALID.
- PR69 PROJECT CODE INVALID.
- PR70 NO OPEN RECORD.
- PR71 UNIT PRICE INVALID.
- PR72 QUANTITY NOT VALID.
- PR80 ONLY ONE PRICE QUOTE ('PQ') ALLOWED.
- PR81 PRICE REVISION AGAINST A TASK ORDER.
- PR87 PRICE QUOTE ('PQ') AFTER REQUEST FOR CANCELLATION ('AC').
- PR89 PROS STATUS RECORD WITH AN INVALID UNIT OF MEASUREMENT (U/M).
- PR90 FOLLOW-UP-POINT (FUP) MUST NOT BE 'FWX'.
- PR93 OVERSHIPMENT BY THE PROS CONTRACTOR.
- PR99 'BV' STATUS CANNOT PROCESS, AFO HAS NOT APPROVED FUNDS.
- PRBD INITIAL STATUS FROM PROS WITH A BAD (INVALID) ESTIMATED SHIPPING DATE (ESD).
- PRBV ON CONTRACT ('BV') STATUS RECEIVED WITH AN INVALID ESTIMATED SHIPPING DATE (ESD).

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- PRIQ DOC-ID NOT 'C0R'.
- PRND MISSING BD
- PRNR STATUS CODE OF 'GY' RECEIVED AND THE ORDER IS NOT A REPAIR ORDER.
- PRPA NOT A VALID PRICE AND AVAILIBILITY (P & A) ORDER.
- PRPB NOT A VALID UPDATE TO A PRICE AND AVAILIBILITY (P & A) STUDY.
- PRQ1 FOR PROS REPAIR, QUANTITY MUST BE '1'.
- PRSO SHIPMENT WITH NO OPEN ORDER.
- PRTB THE SUM OF COST COMPONENTS DOES NOT ADD UP TO THE QUOTE TOTAL COST.
- PRTW CONTRACT LINE ITEM NUMBER (CLIN) IS DIFFERENT THAN THE ONE SENT TO PROS.
- PRXR INVALID DELAY STATUS.
- PRX5 OPEN 'X5'.

Appendix B- SPECIFICATIONS & STANDARDS

Specifications and Standards. The Contractor will comply with the following documents to the extent specified in the RD and RFP. Where specific documents are not stated as mandatory for compliance, the Contractor will be familiar with these documents and use each one for guidance when necessary.

MILITARY SPECIFICATIONS

MIL-DTL-31000A	Detail Specification Technical Data Packages	9 June 1997
MILITARY STANDA	ARDS	
MIL-STD-100G	Standard Practice for Engineering Drawing Practices	9 June 1997
AFI 21-402	Engineering Drawing System	March 1994
MIL-STD-129N	Standard Practice For Military Marking	15 May 1997
MIL-STD-130J	Identification Marking of US. Military Property	01 June 1997
MIL-STD-2073-IC	Standard Practice for Military Packaging	01 October 1996
3.16.2.3 OTHER PUR	BLICATIONS	
AFM 23-110	USAF Supply Manual	April 1999
AFJI 24-210	Packaging of Hazardous Materials	July 1996
AFMAN 16-101	International Affairs and Security Assistance Management	September 1995
AFJMAN 24-204	Preparing Hazardous Materials for Military Air Shipments	March 1997
AFLCM 72-2	Cataloging and Standardization	2 November 1987
ANSI/ASQC A3	Quality Systems Terminology	
ANSI/ASQC Q9000	Quality Management and QA Standards - Guidelines for Selection and Use	
ANSI/ASQC Q9001	Quality Systems - Model for QA in Design/Development, Production, Installation, and Servicing	
ANSI/ASQC Q9002	Quality Systems - Model for QA in Production and Installation	
ANSI/ASQC Q9003	Quality Systems - Model for QA in Final Inspection and Test	

ANSI/ASQC Q9004	Quality Management and Quality System Elements – Guidelines	
DLAI 4140.55	Reporting of Supply Discrepancies	21 Jan 99
DLAR 4140.60/AFR 67-7	Processing Discrepancy Reports Against Foreign Military Sales Shipments	17 Dec 91/Dec 91
DODM 4000.25-I-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)	July 99
DOD 4000.25-80-M	Military Assistance Program Address Directory System (MAPAD) and Monthly Char	July 1999 nges
DOD 4500.32-R V1	Military Standard Transportation and Movement Procedures (MILSTAMP)	March 1987
DOD 4500.9-R	Defense Transportation Regulation	April 1996
DOD 4000.25-3-M	Military Supply & Transportation Evaluation Procedures (MILSTEP)	September 1987
DOD 4000.25-2-M	Military Standard Reporting & Accounting Procedures (MILSTRAP)	May 1987
DOD 5105.38-M	Security Assistance Management Manual	October 1988
DOD 5200.1-R/AFR 205.1 Change 3	Information Security Program Regulation	June 1986/April 1987 March 1992
DODM 5220.22-M	National Industrial Security Program Operating Manual	January 1995
Federal Standard 313D	Material Safety Data, Transportation Data, and Disposable Data for Hazardous Material Furnished to Government Activities	Apr 1996

Appendix C- GLOSSARY

The PROS II Glossary contains additional terms not in the Requirements Document for further clarification of FMS.

Administrative Contracting Officer (ACO) - The contracting focal point with the authority to obligate government funds and enter into, administer, and/or assist with termination of contracts; also applies to any authorized representatives of the contracting officer acting within their limits of delegated authority.

Advice Code - A coding structure for the purpose of transmitting instructions considered by the creators of requisitions to be essential to the desired supply action. Insertion of advice codes is at the discretion of the initial document creator.

Air Force Security Assistance Center (AFSAC) - AFSAC, located at WPAFB, Ohio, is responsible for managing Foreign Military Sales (FMS) programs for the Air Force and is the program manager for PROS II.

Air Logistics Center (ALC) - An Air Force inventory control point that normally fills FMS requisitions. SAMIS will first send Air Force stock numbered orders to the ALC for possible fill action before passing them to the PROS II contractor. The ALC also serves as the PROS II contractor's source for technical data, when needed to procure an item. Each ALC has a focal point assigned to process these data requests.

Best Vendor - The vendor who provides the best combination of quality, price and delivery time.

Billing Error Rate - The billing error rate is defined as the number of detail invoice record errors divided by detail invoice records submitted on the weekly invoice during the semiannual timeframe. The satisfactory level of electronic billing errors is no more than 1% semiannually. This is one of the general performance evaluation areas in the award fee plan.

Brooke Amendment Sanctions - Sanctions that are triggered by arrearages of more than one calendar year on FMS-finance (direct or guaranteed) or AID-financed loans.

Business Days - Five (5) days per week, Monday through Friday, except US Government holidays.

Cancellation Rate (Supply/Maintenance) - Cancellation rate is defined as the number of requisitions cancelled by the Contractor semiannually, divided by the number of requisitions received semiannually. (Note: This is applicable to CG cancellations only.) The satisfactory cancellation rate is no more than 4% semiannually. This is one of the general performance evaluation areas in the award fee plan.

Case - A contractual sales agreement between the United States (US) and an eligible foreign country or international organization documented by a Letter of Offer and Acceptance (LOA) (DD Form 1513). One Foreign Military Sales (FMS) case identifier is assigned for the purpose of identification, accounting, and data processing for each offer (DD Form 1513).

Case Manager - An Air Force individual, usually located in the Air Force Security Assistance Center (AFSAC), with responsibility for an FMS case from receipt of the Letter of Request (LOR) for a Letter of Offer and Acceptance (LOA) through case closure. The case manager has the authority to direct case actions necessary to satisfy case management and purchaser requirements.

Certificate of Conformance (COC) - A certificate signed by a specific representative of a company stating that the item meets specifications and quality assurance standards.

Command Country Manager (CCM) - AFSAC personnel responsible for ensuring command support for the Country Program, including all FMS sales and SA needs for a given customer country.

Consolidation - Consolidation will occur when several customers' requisitions for one item (may be multiple quantities) are grouped together by the contractor for the sole purpose of obtaining a discount buy while still maintaining individual shipping, packaging, etc., and instructions per the customer's individual requisition. To ensure sufficient funds are available, stand-alone pricing is provided for each individual requisition before the requisitions are consolidated for a reduced cost.

Contracting Office - An office that prepares solicitations and awards or executes a contract for supplies or services and performs post-award functions not assigned to a contract administration office. AFSAC/PKP at WPAFB acts as the contracting office for the PROS II contract.

Contractor Days - Calendar days minus customer delay calendar days

Controlled Item – Those items designated as having characteristics that require that they be identified, accounted for, secured, segregated, or handled in a special manner to ensure their safeguard or integrity.

Customer - means Foreign Military Sales (FMS) Customer

DAASC Automated Message Exchange System (DAMES) - A fully automated telecommunications system that provides the subscriber with a stand alone, also referred to as a turn-key, telecommunications terminal, or it can be designed to function as a communications front-end processor which is linked to a subscriber's existing telecommunications network.

Defense Automatic Addressing System (DAAS) - DAAS is an automated communication system used by DOD logistics activities, FMS customers and contractors. It is located at Wright Patterson AFB, Ohio. The "ILCS" communication system mentioned later in this document is a part of DAAS.

Defense Data Network (DDN) - A computer-based communications capability for military department and defense agency personnel.

Defense Finance and Accounting Service (DFAS) - The FMS Comptroller office, DFAS-DY/AI, 1507 Wilmington Pike Dayton, Ohio 45444-6340. DFAS personnel maintain official accounting records for the PROS II contract.

Defense Integrated Data System (DIDS) - The central computerized Federal Catalog for all items repetitively stocked, stored, and issued by the federal government. Included in the data base are identifying information, related supply information, and the procedures for using the data base.

Defense Transportation System (DTS) - Department of Defense (DOD) transportation resources (air or surface transportation that is owned, operated, controlled, or arranged by DOD). This includes air or surface movement by government bill of lading (GBL) on US flag commercial carriers or by foreign flag carriers when movement is DOD or USAF arranged and shipment remains under DOD or USAF auspices and control.

Delivery - Shipment Date as reported on the "AS" transaction.

Document Identifier Code (DIC) - A means of identifying the kind of transaction being used to add, change, or delete information (e.g., requisition, referral action, status document, follow-up, cancellation) in logistical records.

Favorable Warehouse Conditions - A warehouse with rain proof roof and walls, and non-dirt floor.

Firm Shipping Date - The date identified in the BV status transaction of the requisition when it is initially placed on contract.

First Article Test (FAT) - Production testing that is planned, conducted and monitored by the materiel developer. FAT includes pre-production and initial production testing conducted to ensure that the contractor can furnish a product that meets the established technical criteria.

Force Activity Designator (FAD) - A Roman numeral (I to V), assigned by the Joint Chiefs of Staff, to show the relative mission essentiality of a unit, organization, installation, project or program to meet national objectives.

Foreign Liaison Officer (FLO) - An official representative, either military or civilian, of a foreign government or international organization stationed in the United States to manage or monitor security assistance programs.

Foreign Military Sales (FMS) - The selling of military equipment and services to friendly foreign governments and international organizations under the authority of the Foreign Assistance Act of 1961, as amended, and the Arms Export Control Act of 1976, as amended.

Freight Forwarder (FF) - The agent designated by an SA customer country to complete or control FMS materiel shipment from CONUS or third countries to the purchaser's destination. This is usually a licensed international broker or freight forwarding agent.

Hazardous - Health hazards include carcinogens, corrosive materials, highly toxic materials, irritants, sensitizers, toxic materials, and material which damage the skin, eyes, or internal organs. Physical hazards include combustible liquids, compressed gasses, explosives, flammable materials, organic peroxides, oxidizers, pyrophoric materials, unstable (reactive) materials and water-reactive materials.

HUBZone - This means a Historically Underutilized Business Zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation. The satisfactory goal is 1.5% semiannually. This is one of the performance evaluation areas in the award fee plan under the maximizing awards to small business area.

Incidental - Minor items that are not particularized.

Interchangeable - Two or more items which possess such functional and physical characteristics as to be equivalent in performance, fit and durability, and are capable of being exchanged one for the other without alteration of the items themselves or of adjoining items, except for adjustment.

International Logistics Communication System (ILCS) - A subsystem of DAAS specializing in FMS business. The PROS II contractor uses ILCS text messages to communicate with ALCs, AFSAC managers and FMS customers. Depending on practical considerations, ILCS may also be prescribed as the channel for mechanized communication between the PROS II contractor and SAMIS. Alternatively, direct file transfer may be prescribed.

In-Transit Staging - The collecting and holding of materiel in specified areas prior to shipment to a final destination. Staging may be necessary to facilitate beneficial consolidations of shipments or simply to delay shipment until storage facilities are made ready at the final point of receipt.

In-Transit Visibility - Knowledge of a shipment's location in the transportation pipeline for the purpose of preventing or quickly correcting situations involving misdirected, lost, or overdue shipments, both incoming and outgoing.

Letter of Offer and Acceptance (LOA) - The document (DD Form 1513) by which the US Government offers to sell to a foreign government or international organization defense articles and defense services pursuant to the Arms Export Control Act of 1976, as amended. The form lists the items and/or services, estimated costs, the terms and conditions of the sale, and provides for the foreign government's signature to indicate acceptance.

Local Operating Location - The Contractor location to which most correspondence/communications regarding PROS II operations are directed; most PROS II data collected, managed and stored; and some or all of the PROS II procurement activities occur.

Long Lead-Time – Delivery of an item 12 months after contract award.

Military Assistance Program Address Directory (MAPAD) - Reference DOD 4000.25-8-M. This reference is a guide for interpreting shipment information contained in MILSTRIP orders. The MAPAD is a DOD directory which provides clear text addresses of country representatives, freight forwarders, and customer-within-country required for releasing FMS shipments processed in accordance with MILSTRIP, and addresses required for forwarding of related documentation. These can be identified by a combination of the country code and the "Mark-For" or "Ship-To" codes contained in the requisition.

Military Interdepartmental Purchase Request (MIPR) - Requests for material or services either on a reimbursable or direct citation basis. These requests do not distribute funds and are not considered funding documents or administrative subdivision of funds as per AFR 177-16.

Military Standard Requisitioning and Issue Procedures (MILSTRIP) - A DOD standard for automated logistics transactions. It defines a variety of records, differentiated by 3-position "Document Identifier" codes (DICs), and codes used to requisition items and report status. Most of the transactions outlined in the data flow derive from MILSTRIP (reference DOD 4000.25-1-M).

Multi-Tier Service Categories - These categories identify the different levels of service from which the customer can select fill action for a requisition. The different levels offered to the customer allow for expeditious processing of NMCS and Urgent requirements but more time for consolidation of Routine replenishment requisitions. Standards for the three levels of service are:

Receipt of Requisition to Delivery Contractor Days (Calendar Days - Customer Delay Days)

	Supply	Maintenance
NMCS	up to 60	up to 120
URGENT	up to 75	up to 150
ROUTINE	up to 76 or more	up to151 or more

National Stock Number (NSN) - A number assigned to each item of supply under the Federal Catalog System. It consists of the 4-digit Federal Supply Class (FSC) and 9-digit National Item Identification Number (NIIN).

NSN Items - These items are identified by 13-position national stock numbers in the DOD catalog. Normally, they are items the DOD manages (or once managed) for its own use. The PROS II contractor will receive orders for these items on the DIC "A41" transactions. By contrast, there are also part-numbered orders (see "part number items" below). The PROS II contract differentiates between stock numbered and part numbered orders.

NMCS Criteria - NMCS requirements will require special identification/ monitoring; manual status updates; air transportation only; and DD250 inspection and acceptance only with PMO approval.

Non-Standard Items – An item that is not actively managed (procured, stocked, stored, or issued) within the DoD logistics system. All part numbers not cross-referencing to active NSNs are considered non-standard items.

Not Mission Capable-Supply (NMCS) - The condition of an item which renders the aircraft, equipment or system inoperable, and maintenance work cannot be performed to return it to an operational condition until the required item(s) of supply become available at the work site.

Notice of Availability (NOA) - The document by which the source of supply notifies the designated FMS Country Representative or freight forwarder that the materiel is ready for shipment.

On Contract - A contract is awarded to a vendor.

Package Buy - A package buy allows procurement of multiple line items against a single document number; for one customer; supplied from one vendor; shipped at the same time; with status and pricing provided against the single requisition. It is not applicable to NMCS requisitions without PMO/contractor approval. Also, maintenance orders are not applicable to a package buy. The number of line items (identified in the narrative) under a single requisition may range from two to fifty, but on an exception basis with program management office approval, the line items may fall outside this normal range.

Part Numbered (P/N) Items - P/N items are items ordered by manufacturer's part number. The PROS II contractor receives this type of order on a DIC "A45" transaction (and, occasionally, on a DIC "A42" transaction). The PROS II contract calls for special research on these orders, since a P/N often relates to a good NSN. When such a match exists and the NSN is in Air Force stock or is an NSN actively managed by DOD or GSA, the PROS II contractor rejects the order back to SAMIS for supply through standard government channels.

Parts and Repair Ordering System (PROS II) Contractor - This is the contracted organization responsible for satisfying FMS orders and reporting status similar to the way the ALCs do. The PROS II contractor receives MILSTRIP requisitions, reports MILSTRIP (and unique) status to SAMIS, supplies the required materiel/service and provides invoices that result in billings to the FMS customer.

Price and Availability Data (P&A) - A response to a foreign government request for preliminary data for the possible purchase of a defense article or service.

Program Management Office (PMO) - The office responsible for monitoring the performance of the PROS II program. AFSAC/OMSS at WPAFB acts as the program manager for PROS II.

PROS II Fee - The sum total of all the fees assessed in processing the order.

PROS II Item - PROS II eligible requisitions may consist of any part numbered item or any national stock numbered item directed to the contractor by the United States Government (USG). These requirements, though, will not include requisitions for which residual stock or FMS repair support exists at a DOD/GSA source of supply/repair. Ammunition, explosive portions of cartridge actuated devices and propellant actuated devices (CAD/PAD), and items with hazardous materials will not be passed to PROS II without contractor acceptance and the program management office approval. Items containing ozone depleting chemicals (without waiver) are excluded from PROS II eligibility.

Qualified Vendor – For standard items a qualified vendor is a vendor determined to be competent by the cognizant Design Control Activity to manufacture or repair parts for specific weapon systems.

Qualified Source - For standard items a qualified source is a vendor determined to be competent by the cognizant Design Control Activity to manufacture or repair parts for specific weapon systems. For nonstandard items a qualified source must meet or exceed the design specifications, e.g. commercial, or Federal aviation Administration (FAA), or previously established by the OEM (Amendment 1).

Quality Assurance (QA) - A planned and systematic pattern of all actions necessary to provide confidence that adequate technical requirements are established, that products and services conform to established technical requirements, and that satisfactory performance is achieved.

Requisition - An order for materiel or services that defines an SA customer country's requirement, i.e., quantity, stock number.

Requisition Processing Lead Time (RPLT) - Receipt of requisition by contractor to contract award.

Residual Stock - Retained stock of items which were previously used by DOD.

Routine Requisitions - Requisitions that do not require special monitoring and on-contract/delivery times are less stringent. This represents "business as usual."

Safety of Flight item - An aircraft or missile item that if it fails or malfunctions would present a hazardous or fatal condition to an end article or personnel during pre-flight, in-flight, or post-flight operations.

Security Assistance (SA) - A group of programs authorized by the Foreign Assistance Act of 1961, as amended, and the Arms Export Control Act of 1976, as amended, or other related statutes by which the United States provides defense articles, military training, and other defense-related services, by grant, loan, credit, or cash sales in furtherance of national policies and objectives.

Security Assistance Management Information System (SAMIS) - SAMIS is the AFSAC system for managing and accounting for FMS orders. SAMIS transmits electronic orders to the PROS II contractor, receives status, approves purchases (except where additional customer approval is mandated), accepts invoices and interfaces with the FMS customer. As such, SAMIS acts as the official instrument AFSAC uses to manage the PROS II contract.

Ship Date Accuracy - Ship date accuracy is based on the initial ship date projection (first "BV"). Accuracy is satisfactory when no more than 10% of all requisitions deviate from the first BV for all levels of support by more than 30 days (+ or - 30 days) semiannually. This is one of the general performance

evaluation areas in the award fee plan. (NOTE: Requisitions for which premium pay or expedited delivery is requested will be deleted from this evaluation.).

Shipped Not Billed (SNB) – Shipped not billed consists of open requisitions for country case or line items for which the shipment status has been processed but no delivery action has been recorded and the shipped quantity is equal to or less than the open requisition quantity.

Source Development - The contractor's ability to identify and solicit new sources is critical to the viability of the program. Due to the low percentage of repeat items and the age of the items requested, new sources offer the opportunity for lower prices while retaining a quality base. Satisfactory source development performance is the identification of no less than 15 new vendors semiannually. This is one of the general performance evaluation areas in the award fee plan.

Standard Item – An item that has a valid and active NSN that is centrally acquired and managed or supports DoD logistics needs.

Substitute Item - An item that performs the same functions as the one it replaces.

Supply Discrepancy Report (SDR) - Standard Form 364 used by a customer country to report a discrepancy in an item or service supplied by the USAF (i.e., overages, shortages, expired shelf life, non-receipt, wrong item, duplicate shipment, damaged or improperly packaged shipment, or misdirected shipment). Information required includes description of discrepancy, circumstances associated with it, and resolution recommendations. (NOTE: Used to be called ROD Report of Discrepancy.)

Supply Discrepancy Report (SDR) Rate - The supply discrepancy report rate is defined as the number of supply discrepancy reports validated through the SDR process in accordance with DLAI 4140.55 (Reporting of Supply Discrepancies dated 21 Jan 99) within the past 12 months divided by the number of requisitions shipped within the past 12 months. The satisfactory supply discrepancy report rate is no more than 2% semiannually. This is one of the general performance evaluation areas in the award fee plan.

Total Requisition Value - The price provided to the customer which includes the vendor's cost (i.e., freight, packaging, handling charges, the contractor's fee and any additional reported costs PLUS the AFSAC-applied 'PROS II fee').

Turn Around Time (TAT) - Turn around time is defined as the period from the date of receipt of requisition ("BD transaction processing date") to the shipment date (as reported on the "AS" transaction), less delay days.

Receipt of requisition (BD) to shipment date (AS) transaction, less delay days.

Urgent requisitions - Urgent requisitions require special over-and-above processing efforts; air transportation only; and DD250 inspection and acceptance only with PMO approval. These requirements are Urgent but not impeding mission capability.

Validated Supply Discrepancy Report (SDR) Rate - See Supply Discrepancy Report (SDR) Rate.

Volume Discounts - A discount of the fill fee given when a country's total value of delivered materiel/repair costs exceeds predetermined thresholds. The reduced fill fee will not be assessed to Package Buys.

Appendix D - ABBREVIATIONS AND ACRONYMS

AAC Acquisition Advice Code

ACO Administrative Contracting Officer

ADP Automated Data Processing

AF Air Force
AFB Air Force Base
AFMAN Air Force Manual

AFMC Air Force Materiel Command

AFR Air Force Regulation

AFSAC Air Force Security Assistance Center

ALC Air Logistics Center

ANSI American National Standards Institute

APOE Aerial Port of Embarkation

CAD/PAD Cartridge Activated Device/Propellant Activated Device

CAGE Commercial and Government Entity
CCM Command Country Manager
CDRL Contract Data Requirements List
CD-ROM Compact Disk-Read Only Memory
CLIN Contract Line Item Number
CM Configuration Management

CO Contracting Officer

COC Certificate of Conformance
CONUS Continental United States
COTS Commercial Off The Shelf

CPSR Contractor Purchasing System Review

DAASC Defense Automated Addressing System Center
DAASO Defense Automatic Addressing System Office
DAMES DAASC Automated Message Exchange System

DCMO Defense Contract Management Office

DDN Defense Data Network

DFARS DOD Federal Acquisition Regulation Supplement

DFAS Defense Finance Accounting Service
DIDS Defense Integrated Data System
DLA Defense Logistics Agency

DLAI Defense Logistics Agency Instruction

DMS Defense Message System
DOD Department of Defense

DPRO Defense Plant Representative Office/Officer
DRMO Defense Reutilization and Marketing Office
DSCA Defense Security Cooperation Agency
DTC Delivery Term Code (found on requisition)

DTS Defense Transportation System

EDI Electronic Data Interface
ESD Estimated Ship Date

FAA Federal Aviation Administration FAD Force Activity Designator FAR Federal Acquisition Regulation

FAT First Article Test
FF Freight Forwarder
FLO Foreign Liaison Officer
FMS Foreign Military Sales

FOB Free on Board

GBL Government Bill of Lading
GFE Government Furnished Equipment
GFM Government Furnished Material
GSA General Services Administration

HUBZone Historically Underutilized Business Zone

IDIQ Indefinite Delivery Indefinite Quantity

ILCS International Logistics Communication System

ILS Integrated Logistics Support
IPS Integrated Program Summary
ISO International Standards Organization

LLR Long Lead Requirement

LOS Level Of Service

MAPAD Military Assistance Program Address Directory

MILDEPS Military Departments
MIL-SPEC Military Specification

MILSTRIP Military Standard Requisitioning and Issue Procedures
MILSTAMP Military Standard Transportation and Movement Procedures

MIPR Military Interdepartmental Purchase Request

MIS Management Information System

MMAC Materiel Management Aggregation Code

MOA Memorandum Of Agreement MOU Memorandum of Understanding

NATO North Atlantic Treaty Organization
NIIN National Item Identification Number

NIPARS Nonstandard Items Parts And Repair Support NMCS Not Mission Capable-Supply (a.k.a. MICAP)

NOA Notice of Availability

NOFORN Not Releasable to Foreign Nationals

NSN National Stock Number

NTE Not-to-Exceed

OC-ALC Oklahoma City Air Logistics Center (Tinker AFB)

OEM Original Equipment Manufacturer
OO-ALC Ogden Air Logistics Center (Hill AFB)

PH&T Packaging, Handling & Transportation

P&A Price and Availability
PMO Program Management Office
PMR Program Management Review

P/N Part Number

POP Performance Oriented Packaging

PQ Price Quote

PROS Parts & Repair Ordering System
PWS Performance Work Statement

QA Quality Assurance QCP Quality Control Plan

QTY Quantity

RDD Required Delivery Date
RFP Request for Proposal
ROM Rough Order of Magnitude
RPLT Requisition Processing Lead Time

SA Security Assistance

SA-ALC San Antonio Air Logistics Center (Kelly AFB)
SAMIS Security Assistance Management Information System

SD Ship Date

SDR Supply Discrepancy Report

SM-ALC Sacramento Air Logistics Center (McClellan AFB)

SOO Statement Of Objectives
SOS Source of Supply
SPEC Specification
STD Standard

T&E Test and Evaluation
TAT Turn Around Time

TCG Technical Coordination Group
TCN Transportation Control Number
TTI Test, Teardown & Inspection

TCP/IP FTP Transmission Control Protocol/Internet Protocol File Transfer Program

UI Unit of Issue US United States

USAF United States Air Force
USG United States Government

WPAFB Wright-Patterson Air Force Base WPOE Water Port of Embarkation

WR-ALC Warner Robins Air Logistics Center (Robins AFB)

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AWARD-FEE PLAN

1.0 INTRODUCTION

This award-fee plan is the basis for the Parts and Repair Ordering System II (PROS II) evaluation of the contractor's performance and for presenting an assessment of that performance to the Fee Determining Official (FDO). The specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee earned are described herein.

The award fee will be provided to the contractor through contract modifications and is in addition to the fixed price with cost reimbursable line items provisions of the contract. The award fee earned and payable will be determined by the FDO based upon review of the contractor's performance against the criteria set forth in this plan. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. Government reserves the right to decrease the award fee amount prior to beginning of the next award fee period should the actual use of contract not meet forecast usage. The contractor will be notified of changes to the plan by the Contracting Officer, in writing, before the start of the effected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by mutual consent of both parties.

2.0 ORGANIZATION

The award-fee organization consists of: the Fee Determining Official (FDO) an Award Fee Review Board (AFRB) which consists of a chairperson, the Contracting Officer, a recorder, other functional area participants, advisor members, and the performance monitors. The FDO, AFRB members, and performance monitors are listed as follows:

Award Fee Review Board (AFRB) Members:

Members

Fee Determining Official: AFSAC Commander AFSAC/CC

*Award Fee Review Board Chairperson: AFSAC Executive Director AFSAC/CD

Award Fee Review Board Members:

Director of Country Management ***AFSAC/CM
Director of Contracting ***AFSAC/PK
Director of Operations Management ***AFSAC/OM
PROS Program Manager ***AFSAC/OMSS
Contracting Officer *AFSAC/PKP
Recorder (Non-Voting) *AFSAC/OMSS

*These are mandatory members. The AFRB shall not include Performance Monitors.

**NOTE: These are the current office symbols. By the time the new contract is awarded, these office symbols may be different.

Performance Monitors

Area of Evaluation	Perform	ance Monitor(s)
Program Management Billing/Invoicing		Personnel
Supply	n t	n n
Maintenance	u	u
Task Orders	4	ш
MIS	u	
Contracting	u	u u

The performance monitors interface with the contractor on a day-to-day basis.

3.0 RESPONSIBILITIES

- a. Fee Determining Official. The FDO approves the award-fee plan and any significant changes. The FDO reviews the recommendation(s) of the AFRB, considers all pertinent data, and determines the earned-award-fee amount for each evaluation period.
- b. <u>Award Fee Review Board</u>. AFRB members review performance monitors' evaluation of the contractor's performance, consider all information from pertinent sources, prepare interim performance reports, and arrive at an earned-award-fee recommendation to be presented to the FDO. The AFRB will also recommend changes to this plan.
- c. **AFRB Recorder**. The AFRB recorder is responsible for coordinating the administrative actions required by the performance monitors, the AFRB and the FDO, including: I) receipt, processing and distribution of evaluation reports from all required sources;
- 2) scheduling and assisting with internal evaluation milestones, such as briefings; and
- 3) accomplishing other actions required to ensure the smooth operation of the award fee.
- d. **Contracting Officer**. The CO is the liaison between contractor and Government personnel.
- e. <u>Performance Monitors</u>. Performance monitors maintain written records of the contractor's performance in their assigned evaluation area(s) so that a fair and accurate evaluation is obtained. Prepare interim and end-of-period evaluation reports as directed by the AFRB.

4.0 AWARD-FEE PROCESSES

a. Available-Award-Fee Amount. The earned award fee will be paid based on the contractor's performance during each evaluation period. The available award fee for each evaluation period is shown below. The award fee earned by the contractor will be determined at the completion of evaluation periods shown below. The percentage and dollars shown corresponding to each period is the maximum available-award-fee amount that can be earned during that particular period.

AWARD-FEE ALLOCATION BY EVALUATION PERIODS

Evaluation Period *	From	То	Available Award Fee
Basic Contract:			
1 st Semester	Date of Award	6 months after Date of Award	\$0
2 nd Semester	**TDB	**TDB	\$500,000***
3 rd Semester	**TDB	**TDB	\$1,000,000
4 ^m Semester	**TDB	**TDB	\$1,000,000
5 ⁱⁿ Semester	**TDB	**TDB	\$1,000,000
6 th Semester	**TDB	**TDB	\$1,000,000
Option Year 1:			
1 st Semester (7 th)	**TDB	**TDB	\$1,000,000
2 nd Semester (8 th)	**TDB	**TDB	\$1,000,000
Option Year 2:		-	
1 st Semester (9 th)	**TDB	**TDB	\$1,000,000
2 nd Semester (10 th)	**TDB	**TDB	\$1,000,000
		Total	100%

^{*}The Government may unilaterally revise the distribution of the remaining award-fee dollars among subsequent periods. The contractor will be notified of such changes, if any, in writing by the PCO before the relevant period is started and the award-fee plan will be modified accordingly. Subsequent to the commencement of a period, changes may only be made by mutual agreement of the parties.

- b. Evaluation Criteria. If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-fee evaluation period. Any changes to evaluation criteria will be made by revising the following and notifying the contractor.
- (1) Excellent Performance: Contractor's performance of virtually all contract tasks is consistently noteworthy and provides numerous significant, tangible or intangible, benefits (e.g., improved quality, responsiveness, increased timeliness, or generally enhanced effectiveness of operations) to the Government. The few areas for improvement are all minor. There are no recurring problems. Contractor's management initiates effective corrective action whenever needed.
- (2) <u>Very Good Performance</u>: Contractor's performance of most contract tasks is consistently above standard and provides numerous significant tangible and intangible benefits to the Government. Although some areas may require improvement; these areas are minor and are more than offset by better performance in other areas. Few, if any, recurring problems have been noted, and contractor takes satisfactory corrective action.

^{**}TBD - The evaluation periods will be conducted in 6 months increments. Actual dates will be established at the time of award and placed in the above chart by modification.

^{***}The 2nd Semester amount (in the Basic Contract), is an established amount.

- (3) Good Performance: Contractor's performance of most contract tasks is better than adequate and provides some tangible benefits to the Government in several significant areas. While the remainder of the contractor's effort generally meets the contract requirements, areas requiring improvement are more than offset by better performance in other areas.
- (4) <u>Satisfactory Performance</u>: Contractor's performance of most contract tasks is adequate with few tangible benefits to the Government due to contractor's effort or initiative. Although there are areas of good or better performance, these are more or less offset by lower-rated performance in other areas.
- (5) <u>Unsatisfactory Performance</u>: Contractor's performance of most contract tasks is inadequate and inconsistent. Quality, responsiveness, and timeliness in many areas require attention and action. Corrective actions have not been taken or are ineffective. *Overall unsatisfactory performance shall not earn an award fee.*

Each semiannual performance rating shall be assigned points in accordance with the following schedule (See Attachment 3 to this plan to see the point and dollar breakout):

GENERAL PERFORMANCE EVALUATION	AREA RATING POINTS
Excellent Very Good Good Satisfactory Unsatisfactory	91 - 100 81 - 90 71 - 80 61 - 70 0 - 60

- c. Interim Evaluation Process. The AFRB Recorder gathers data and information (at the end of the midpoint of the evaluation period) and prepares an Interim Report Card. The recorder then sets up a meeting for the performance monitors to attend and presents this information. Performance monitors provide input of the contractor's strengths and weaknesses for the current evaluation period into the Interim Report Card. A cover letter is then prepared for the contractor, with the Interim Report Card attached, signed by the PROS II Program Manager and Contracting Officer (with a courtesy copy to the FDO), and sent to the contractor advising them of the Government's assessment of their midpoint performance.
- d. End-of-Period Evaluations. The AFRB Recorder notifies each AFRB member and performance monitor, using a semester evaluation form at least 30 calendar days before the end of the evaluation period. Performance monitors submit their evaluation reports to the AFRB (within five working days) after the end of the evaluation period. The AFRB Recorder consolidates all input and prepares a briefing with the findings to the AFRB. The AFRB then recommends earned award fee. The AFRB Recorder prepares the letter and package with the recommendation from the AFRB and forwards it through the board members to the FDO. At this time, the AFRB may also recommend any significant changes to the award-fee plan for FDO approval. The FDO determines the overall grade and earned-award-fee amount for the evaluation period within 45 calendar days after each evaluation period. The FDO letter informs the contractor of the earned-award-fee amount. The CO issues a contract modification within 15 working days after the FDO's decision is made authorizing payment of the earned-award-fee amount.
- e. Contractor's Self-Assessment. The contractor's self-evaluation is submitted to the CO (and the PMO) within five working days after the end of the evaluation period. This written

assessment of the contractor's performance throughout the evaluation period may also contain any information that may be reasonably expected to assist the AFRB in evaluating the contractor's performance. The contractor's self-assessment shall not exceed 20 pages. The contractor may, at his discretion, present a briefing (limited to two hours) to the AFRB, summarizing performance. However, such a briefing is not required.

5.0 AWARD-FEE PLAN CHANGE PROCEDURE

Forward all significant changes to the FDO for approval; other changes are approved by the AFRB Chairperson. After approval, the CO shall notify the contractor in writing of any change(s). Unilateral changes may be made to the award-fee plan if the contractor is provided written notification by the Contracting Officer before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by mutual agreement of both parties. (NOTE: All changes to the award-fee plan should be coordinated with the AFRB first and then sent to the approval authority.)

6.0 CONTRACT TERMINATION

If the contract is terminated for the convenience of the Government after the start of an award-fee evaluation period, the award fee deemed earned for that period shall be determined by the FDO using the normal award-fee evaluation process. After termination for convenience, the remaining award-fee amounts allocated to all subsequent award-fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

3 Attachments

PROS II Categories to be Evaluated (1st & 2nd Semesters ONLY)

2. PROS II Categories to be Evaluated (3rd Semester until the end of contract)

3. PROS II Award Fee Dollars Determination (per semester)

ATTACHMENT 1 (to the Award Fee Plan)

Categories to be Evaluated for Award Fee: During the first year (1st and 2nd Semesters ONLY), this attachment to the Award Fee Plan will be used. During these evaluation periods, data will be collected, evaluated and reviewed by the Award Fee Review Board (AFRB). Evaluation by the AFRB members will contain both objective and subjective measures and considerations as deemed appropriate.

I. PROCESS MEASUREMENTS: (10 total points possible for this section):

a. TIMELINESS:

(1) *TURN AROUND TIME (TAT): See Attachment 2 for details in this area.

*NOTE: This is NOT APPLICABLE the first year of the contract.

(2) *PROJECTED SHIPPING DATE ACCURACY: See Attachment 2 for details in this area.

*NOTE: This is NOT APPLICABLE the first year of the contract.

b. QUALITY:

- (1) CANCELLATION RATE (SUPPLY / MAINTENANCE): Cancellation rate is defined as the number of requisitions cancelled by the contractor semiannually, divided by the number of requisitions received semiannually. (Note: This is applicable to CG cancellations only.) The satisfactory cancellation rate is *no more than 4% semiannually*.
- (2) *VALIDATED SUPPLY DISCREPANCY REPORT (SDR) RATE: See Attachment 2 for details in this area.

*NOTE: This is NOT APPLICABLE the first year of the contract.

- (3) <u>BILLING ERROR RATE</u>: The billing error rate is defined as the number of detail invoice record errors divided by detail invoice records submitted on the weekly invoice during the semiannual timeframe. This also includes errors and lack of documentation provided to DFAS. The satisfactory level of electronic billing errors is *no more than 1% semiannually*.
- II. CONTRACT PROCESS & PRICING: (45 total points possible for this section): (This area's information is required to be submitted by the contractor each semester, but will also be reviewed randomly at the contractor site and/or via ad hoc query of on-line data under the PROS II Surveillance Plan.)
- a. INSPECTIONS AND AUDITS: Inspections and audits includes Government only inspections and audits. The inspections and audits of the prime and/or subcontractor are conducted by DCMC, ACO, the PROS II PMO, or other AFSAC representatives. The inspections and audits will be in accordance with a Government developed Surveillance Plan. Included in this area is accuracy of data reported by the PROS II contractor. Consideration and award fee, in other areas, may be impacted by audited reports which show the degree of reliability of data and

its reflected degree of confidence in contractors' self-reported performance. Also, results of internal audits (by the contractor) may affect performance under other areas.

b. **COMPETITION/PRICING:**

(1) COMPETITION:

- (a) Satisfactory performance is demonstrated with an average of **at least 2.5 competitive quotes** obtained semiannually for all supply requisitions (excluding NMCS and LOA-directed sole source).
- (b) For the maintenance requisitions, the contractor should demonstrate that they followed competitive procedures that were established for obtaining maintenance support procedures.
- (2) FAIR AND REASONABLE PRICES: The PROS II contractor must document how fair and reasonable prices were obtained for all requisitions, competitive or non-competitive.
- (3) MAXIMIZE AWARDS TO SMALL BUSINESS: The satisfactory percentage of the supply and maintenance requisitions placed on contract semiannually that are awarded to small business are established below:

Small Business	Goals	Small Disadvantaged Business	C==1=	
		Onian Disadvantaged Busiless	Goals	
Excellent	Exceeds 65%	Excellent	Exceeds 10%	
Very Good	55% - 64%	Very Good	8% - 10%	
Good	45% -54%	Good	6% - 7%	
Satisfactory	35% - 44%	Satisfactory	5%	
Unsatisfactory	Under 35%	Unsatisfactory	Under 5%	
Women-Owned Business	Goals	*HUBZone	Goal	
Excellent	Exceeds 8%	Satisfactory	1.50%	
Very Good	5% - 7%		1.50 /6	
Good	4%			
Satisfactory	3%			
Unsatisfactory	Under 3%	*Historically Underutilized Business Zone		

(4) SOURCE DEVELOPMENT: The contractor's ability to identify and solicit new sources is critical to the viability of the program. Due to the low percentage of repeat items and the age of the items requested, new sources offer the opportunity for lower prices while retaining a quality base. Satisfactory source development performance is the identification of *no less than 15 new vendors semiannually*.

III. CUSTOMER FEEDBACK: (45 total points possible for this section):

a. **COMMUNICATIONS**:

- (1) FEEDBACK: Feedback is defined as any written and/or oral communications with any of the following individuals: PCO, PMO, AFMC Case/Country Managers, Inventory Managers, System Program Directors, or any Air Force personnel identified by the PMO, other DOD Representatives, ALCs, FLOs, Army and Navy. All communication should be timely, accurate and complete.
- (2) <u>DOCUMENTATION</u>: Any written documents such as reports, briefings, proposals and letters shall be submitted timely, accurate and complete (e.g. lack of required narratives in SAMIS is evidence of incomplete communication).

b. PROGRAM MANAGEMENT:

(1) TASK ORDERS:

- (a) Timely, accurate submission of the Technical Implementation Plan (TIP) in accordance with the contract.
- (b) Actual Performance: Establish, track and meet program milestones. Submit accurate, timely reports when required. Potential problems should be addressed and solutions offered.
- (2) TRANSPORTATION: Successful processing of requirements to include correct freight forwarder shipment location, country address, and mode of transportation. Accurate package markings and inclusion of documentation within the package to allow for easy identification per the contract.
- (3) <u>INITIATIVES AND INNOVATIONS</u>: Initiatives and innovations are defined as anything the contractor has done during the reporting period to improve the process that is not already a contract requirement or previously included in their technical proposal.

	WEIGHT B	Y AREA (for	1 st and 2 nd :	Semesters C	NLY):	
I. PROCESS ME.	. Cilidetactic					
a. Timelir		5		10 TOTAL PO	DINTS	
b. Quality	or the second of the first property of the contract of the					
II. CONTRACT P	ROCESS & PR	LICING		IS TOTAL PO	Mile	
a. Inspec	tions and Auc	lits		PIOIALFO	AN IS	
D. Compe	tition/Pricing					
III. CUSTOMER F			4	5 TOTAL PO	STAIC	
a. Commi b. Progra	inications m Manageme					
	manayeme	IJL	- 400	TOTAL POIN		

ATTACHMENT 2 (to the Award Fee Plan)

Categories to be Evaluated for Award Fee: During the 3rd Semester, until the end of the PROS II contract, this Attachment 2 to Award Fee Plan will be used. During these evaluation periods, data will be collected, evaluated and reviewed by the Award Fee Review Board (AFRB). Evaluation by the AFRB members will contain some objective and some subjective measures and considerations as deemed appropriate.

I. PROCESS MEASUREMENTS: (50 total points possible for this section):

a. TIMELINESS:

(1) TURN AROUND TIME (TAT): Turn around time is defined as the period from the date of receipt of requisition ("BD transaction processing date") to the shipment date (as reported on the "AS" transaction), less delay days. Satisfactory turn around time is *no more than* the following number of days per category semiannually:

SUPPLY - TURN AROUND TIME (TAT) STANDARDS				
50% of Supply NMCS	Supply Average	90% of all Supply Items		
61 Days	107 Days	239 Days		

MAINTENANCE- T	URN AROUND TIME	(TAT) STANDARDS
50% of Maintenance NMCS	Maintenance Average	90% of all Maintenance Items
130 Days	202 Days	399 Days

(2) PROJECTED SHIPPING DATE ACCURACY: Projected shipping date accuracy is based on the initial ship date projections (first "BV"). Accuracy is satisfactory when no more than 10% of all requisitions deviate from the first BV for all levels of support by more than 30 days (+ or – 30 days) semiannually. (NOTE: Requisitions for which premium pay or expedited delivery is requested will be deleted from this evaluation.)

b. QUALITY:

- (1) CANCELLATION RATE (SUPPLY / MAINTENANCE): Cancellation rate is defined as the number of requisitions cancelled by the contractor semiannually, divided by the number of requisitions received semiannually. (Note: This is applicable to CG cancellations only.) The satisfactory cancellation rate is **no more than 4% semiannually**.
- (2) VALIDATED SUPPLY DISCREPANCY REPORT (SDR) RATE: The supply discrepancy report rate is defined as the number of supply discrepancy reports validated through the SDR process in accordance with DLAI 4140.55 (Reporting of Supply Discrepancies dated

- 21 Jan 99) within the past 12 months divided by the number of requisitions shipped within the past 12 months. The satisfactory supply discrepancy report rate is **no more than 2% semiannually**.
- (3) <u>BILLING ERROR RATE</u>: The billing error rate is defined as the number of detail invoice record errors divided by detail invoice records submitted on the weekly invoice during the semiannual timeframe. This also includes errors and lack of documentation provided to DFAS. The satisfactory level of electronic billing errors is *no more than 1% semiannually*.
- II. CONTRACT PROCESS & PRICING: (25 total points possible for this section): (This area's information is required to be submitted by the contractor each semester, but will also be reviewed randomly at the contractor site and/or via ad hoc query of on-line data under the PROS II Surveillance Plan.)
- a. <u>INSPECTIONS AND AUDITS</u>: Inspections and audits includes Government only inspections and audits. The inspections and audits of the prime and/or subcontractor are conducted by DCMC, ACO, the PROS II PMO, or other AFSAC representatives. The inspections and audits will be in accordance with a Government developed Surveillance Plan. Included in this area is accuracy of data reported by the PROS II contractor. Consideration and award fee, in other areas, may be impacted by audited reports which show the degree of reliability of data and its reflected degree of confidence in contractors' self-reported performance. Also, results of internal audits (by the contractor) may affect performance under other areas.

b. COMPETITION/PRICING:

(1) COMPETITION:

- (a) Satisfactory performance is demonstrated with an average of **at least 2.5 competitive quotes** obtained semiannually for all supply requisitions (excluding NMCS and LOA-directed sole source).
- (b) For the maintenance requisitions, the contractor should demonstrate that they followed competitive procedures that were established for obtaining maintenance support procedures.
- (2) FAIR AND REASONABLE PRICES: The PROS II contractor must document how fair and reasonable prices were obtained for all requisitions, competitive or non-competitive.

(3) MAXIMIZE AWARDS TO SMALL BUSINESS: The satisfactory percentage of the supply and maintenance requisitions placed on contract semiannually that are awarded to small business are established below:

Small Business	Goals	Compall District		
2011033	Guais	Small Disadvantaged Business	Goals	
Excellent	Exceeds 65%	Excellent	Evened- 400/	
Very Good	55% - 64%	Very Good	Exceeds 10% 8% - 10%	
Good	45% -54%	Good	6% - 7%	
Satisfactory	35% - 44%	Satisfactory	5%	
Unsatisfactory	Under 35%	Unsatisfactory	Under 5%	
Women-Owned Business	Goals	*HUBZone	Goal	
Excellent Very Good	Exceeds 8% 5% - 7%	Satisfactory	1.50%	
Good	4%			
Satisfactory	3%			
Jnsatisfactory	Under 3%	*Historically Underutilized Business Zone		

(4) SOURCE DEVELOPMENT: The contractor's ability to identify and solicit new sources is critical to the viability of the program. Due to the low percentage of repeat items and the age of the items requested, new sources offer the opportunity for lower prices while retaining a quality base. Satisfactory source development performance is the identification of *no less than 15 new vendors semiannually*.

III. CUSTOMER FEEDBACK: (25 total points possible for this section):

a. **COMMUNICATIONS**:

- (1) <u>FEEDBACK</u>: Feedback is defined as any written and/or oral communications with any of the following individuals: PCO, PMO, AFMC Case/Country Managers, Inventory Managers, System Program Directors, or any Air Force personnel identified by the PMO, other DOD Representatives, ALCs, FLOs, Army and Navy. All communication should be timely, accurate and complete.
- (2) **DOCUMENTATION**: Any written documents such as reports, briefings, proposals and letters shall be submitted timely, accurate and complete (e.g. lack of required narratives in SAMIS is evidence of incomplete communication).

b. PROGRAM MANAGEMENT:

(1) TASK ORDERS:

(a) Timely, accurate submission of the Technical Implementation Plan (TIP) in accordance with the contract.

- (b) **Actual Performance**: Establish, track and meet program milestones. Submit accurate, timely reports when required. Potential problems should be addressed and solutions offered.
- (2) TRANSPORTATION: Successful processing of requirements to include correct freight forwarder shipment location, country address, and mode of transportation. Accurate package markings and inclusion of documentation within the package to allow for easy identification per the contract.
- (3) <u>INITIATIVES AND INNOVATIONS</u>: Initiatives and innovations are defined as anything the contractor has done during the reporting period to improve the process that is not already a contract requirement or previously included in their technical proposal.

WEIGHT BY AREA (for 3rd semester until the end of the PROS II contract):

I. PROCESS MEASUREMENTS

50 TOTAL POINTS

a. Timeliness

b. Quality

II. CONTRACT PROCESS & PRICING

25 TOTAL POINTS

a. Inspections and Audits b. Competition/Pricing

III. CUSTOMER FEEDBACK

a. Communications

b. Program Management

25 TOTAL POINTS

= 100 TOTAL POINTS

				TERMINATION (per Semester)
General	Area	Total		\$20,000 pag ==
Performance	Rating	Semester		\$20,000 per pt starting at
Evaluation	Points	Pts		61 pts with \$220,000
Excellent	91 - 100 pts	100	pts	\$1,000,000
н	н	99	pts	\$980,000
11	R	98	pts	\$960,000
11	FF .	97	pts	\$940,000
·	n	96	pts	\$920,000
	n	95	pts	\$900,000
н	11	94	pts	\$880,000
	н	93	pts	\$860,000
- <u>"</u>	"	92	pts	\$840,000
	11	91	pts	\$820,000
Very Good	81 - 90 pts	90	pts	\$800,000
	"	89	pts	\$780,000
	11	88	pts	\$760,000
11	11	87	pts	\$740,000
	H	86	pts	\$720,000
	117	85	pts	\$700,000
n	н	84	pts	\$680,000
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		81	pts	\$620,000
Good	71 - 80 pts	80	pts	\$600,000
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Satisfactory		71	pts	\$420,000
Jansiactory "	61 - 70 pts	70	pts	\$400,000
		69	pts	\$380,000
	я	68	pts	\$360,000
	n n	67	pts	\$340,000
"		66	pts	\$320,000
11	11	65	pts	\$300,000
11		64	pts	\$280,000
	"	63	pts	\$260,000
" "		62	pts	\$240,000
SATISFACTORY		61	pts	\$220,000
AWARD FEE \$)	60 pts &	60	pts	\$0

ATTACHMENT 3

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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DATA ITEM DESCRIPTION

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the lime for reviewing instructions, searching existing data sources gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this Davis Highway. Suite 1204. Affington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, D. C. 20513.

Government Furnished Mai	erial (GFM) and End Item Transaction Report	2. IDENTIFICATION NO	JMBER
Technical Report -	· ·	DI-MISC-80508	
. DESCRIPTION/PURPOSE			
3.1 A technical report	se t provides fully documented result:	e of studios or analysis - of-	
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he specific and discre	eto task requirement as delineated	in the contract.	. the data product generated by
2.2 This DID superse	des DI-A-5029		
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DI-MGMT-80508

Block 10. Preparation Instructions (Continued)

- (b) Table of Contents
- (c) Section I Includes the following:
 - (1) Introduction
 - (2) Summary A brief statement of results obtained from the analytic effort.
 - (3) Conclusions and their condensed technical substantiations.
- (d) Section II A complete and detailed description of the analytic results which led to the conclusions stated in Section I above.

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

DATA ITEM DESCRIPTION

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send connects regarding this bursen estimate or any other states of this collection of information, including suggestions for reducing this bursen. To Washington Measquariers Services, Directorate for Information Operations and Reports, 1213 Jefferson David Highway, Saite 1204, Arilington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (9764-8184), Washington, DC 23503.

1. TITLE

Engineering and Technical Services Accomplishment Report

2. IDENTIFICATION NUMBER

DI-MGMT-80061A

3. DESCRIPTION/PURPOSE

3.1 The Engineering and Technical Services Accomplishment Report records progress on engineering tasks, services, and contractor internal control schedules utilized to manage and control the Engineering Services activities.

(Continued on Page 2)

4. APPROVAL DATE (YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

62. DTIC APPLICABLE | 66. GIDEP APPLICABLE

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- 7. APPLICATION/INTERRELATIONSHIP
 7. APPLICATION/INTERRELATIONSHIP
 7. 1 This Data Item Description (DID) contains the data format and
 content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
 - 7.2 This DID shall be used in conjunction with DI-MISC-80748, Engineering Services Memorandum.
 - 7.3 This DID supersedes DI-MGMT-80061 and DI-MGMT-80893.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6091

10. PREPARATION INSTRUCTIONS

- 10.1 Format. The Engineering and Technical Services Accomplishment Report format shall be contractor selected. Unless effective presentation would be degraded, the initially used format arrangement shall be used for all subsequent submissions.
- 10.2 Content. The Engineering and Technical Services Accomplishment Report shall (a) cover the progress on each active Engineering Services Memorandum (ESM) and (b) delineate the following:
- 10.2.1 Contract number.

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- 10.2.2 Contract services authority date and serial number.
- 10.2.3 Location where services were performed.

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10.2.4 Names of contractor personnel performing the services.

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(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

DD Form 1664, APR 89

Previous editions are obsolete.

Page / of 3 Pages

- Black 3, Description/Purpose (Continued)
- 3.2 The report provides advice, instruction, or training on how to install, maintain, and operate weapons, equipments and systems in a high state of readiness.
- Block 10, Preparation Instructions (Continued) ...
- 10.2.5 Date services were performed and number of man days or man hours experienced.
- 10.2.6 Name of the procuring activity's technical representative (or designated technical representative) present during performance of the services.
- 10.2.7 Table of Contents (List all ESMs).
- 10.2.8 A statement of each ESM summarizing the work accomplished and objectives attained to the last day of the reporting period. This statement shall also reflect progress versus planned milestone objectives and projections of work accomplishment.
- 10.2.9 A statement as to whether any change to the item or procedures under consideration will necessitate changes on other system hardware or other procedures. Any changes to other system hardware or procedures, which are necessitated by the proposed change, shall identify the item(s) or procedures affected, the estimated cost, the part number and all other pertinent information.
- 10.2.10 A summary of the work objectives and work to be accomplished during the next reporting period.
- 10.2.11 A statement on the reasons for any delay of work which occurred and the effect of the delay on the overall program. Whenever delays occur, this statement shall furnish a revised completion date and cost of the ESM.
- 10.2.12 A statement of significant problems encountered and corrective action taken or recommended.
- 10.2.13 Recommendations, if any.

. . .

- 10.2.14 Remarks.
- 10.2.15 A listing of trips made during the reporting period in conjunction with fulfilling the requirements of this contract. This listing shall state where and when the trip was made, who was contacted, state the objectives of each trip and the degree of accomplishment of each objective.

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Page 2 of 3 Pages

151

- Block 10, Preparation Instructions (Continued)
- 10.2.16 A summary of any recommended change revisions to existing technical manuals and plans. Describe the contractor's technical efforts and list any required spare parts installed in the repair or adjustment of any equipment or system.
- 10.2.17 When an ESM contains repetitive work (e.g., preparation or revision of new drawings or specifications, packaging data sheets, Engineering Change Proposals (ECP), etc.), a summary of work units, by relative major and minor effort shall be included in the report for such ESMs. The summary shall provide the number of units received and completed during the reporting period, and the cumulative number of units completed to date.
- 10.2.18 When an ESM is completed or cancelled, the Engineering and Technical Services Accomplishment Report shall state that this completes all effort under this ESM.

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

DATA ITEM DESCRIPTION

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Data Accession List (DAL)	D1-MOMT-81453
3 DESCRIPTION/PURPOSE	

3.1 The purpose of the Data Item Description (DID) is to provide an accession list which is an index of data that may be available for request. It is a medium for identifying contractor internal data which have been generated by the contractor in compliance with the work effort described in the Statement of Work (SOW).

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7 APPLICATION / INTERPELATIONSHIP

- 7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- 7.2 This data item is not a substitute for standard data requirements that are contractually applied.
- 7.3 This DID supersedes DI-A-3027A.

R APPROVAL LIMITATION 93 APPLICABLE FORMS 95 AMSC NUMBER
F7 106

10 PREPARATION INSTRUCTIONS

- 10.1 Format. Contractor format is acceptable.
- 10.2 Content. The Data Accession List (DAL) shall specify internally generated data and computer software used by the contractor to develop, test and manage the program. The format and content of the data listed on the DAL shall be as prepared by the contractor to document compliance with the SOW task requirements.
- 10.2.1 The list shall include the identification number, title which shall describe content, security classification, and in-house release date.
 - a. The list shall also identify the Government Rights to the data using the following codes:

"UR" = Unlimited Rights

"LR" = Limited Rights

"RR" = Restricted Rights (Computer Software only)

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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7. PRICE GROUP

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Conference Minutes

2. IDENTIFICATION NUMBER

DI-ADMN-81250A

3. DESCRIPTION / PURPOSE

3.1 Conference minutes provide documentation of technical information provided, and decisions and agreements reached, at meetings.

4. APPROVAL DATE (YYMMOD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

62. DTIC APPLICABLE

Eb. GIDEP APPLICABLE

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7. APPLICATION / INTERRELATIONSHIP

- 7.1 This Data item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- 7.2 This DID supersedes DI-ADMN-81250.

8. APPROVAL LIMITATION

APPLICABLE FORMS

95. AMSC NUMBER

F6969

10. PREPARATION INSTRUCTIONS

10.1 Format. Contractor format is acceptable.

- 10.2 Content. The minutes shall include the following information:
 - a. A title page containing the following:
 - (1) Title type of meeting and date.
 - (2) Identification of the acquisition (system, equipment, contract number) for which the meeting was held.
 - (3) Space for signatures of the designated representatives of the contractor and acquisition activity.
- (4) The name of the contractor and address to which the acquisition activity should acknowledge receipt of comments.
 - b. The purpose and objective of the conference.
 - c. The conference location.
- d. A summary of the discussions, decisions, agreements reached, and directions of the conference or individual subcommittees thereof.

11. DISTRIBUTION

(Continued onPage 2)

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

DD Form 1664, APR 89 (EF)

Previous editions are obsolete.

Page 1 of 2 Pages

Block 10, Preparation Instructions (Continued)



e. A list of attendees by name, rank, rate, grade or position, activity represented, activity code, and phone numbers as appropriate.

f. Action items resulting from the conference.

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

DATA ITEM DESCRIPTION Form Approved CMB No. 0704-0188 Current for the collection of utormizzin is estimated to everage (13 hours on response, including the time for reve maintaining the disc needed, and completing and revening the suffection of information. Such comments reparation, including suggesters for reducing the surfect, to Washington Headquarters Services, Directories for Information. patriering and insultaining the case needed, and completing and reviewing callection of information, including suggestions for reducing the burden, to Highway, Suite 1204, Admigran, VA 22202-4302, and to the Office of Manage tie for Information Coeraisms and Reports, 1215 Jefferson Dava er (0704-0188), Washington, DC 25500. rit and Budget, Personnik Reduction Pr 2. IDENTIFICATION NUMBER Conference Minutes DI-ADMN-81250A 3. CESCRIPTION / PURPOSE 3.1 Conference minutes provide documentation of technical information provided, and decisions and agreements APPROVAL DATE 5. OFFICE OF PRIMARY RESPONSIBILITY (CPR) (YYMACO) 64. OTIC APPLICABLE 66. GIDEP APPLICABLE F/ESC/EN-4 931001 7. APPLICATION / INTERPELATIONSHIP 7.1 This Data item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID supersedes DI-ADMN-81250. S. APPROVAL LIMITATION SEL APPLICABLE FORMS 85. AMSC NUMBER F6969 10. PREPARATION INSTRUCTIONS 10.1 Format. Contractor format is acceptable. 10.2 Content. The minutes shall include the following information: A title page containing the following: (1) Title - type of meeting and date. (2) Identification of the acquisition (system, equipment, contract number) for which the meeting was held. (3) Space for signatures of the designated representatives of the contractor and acquisition activity. (4) The name of the contractor and address to which the acquisition activity should acknowledge receipt of comments. b. The purpose and objective of the conference.

d. A summary of the discussions, decisions, agreements reached, and directions of the conference or individual

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DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

(Continued onPage 2)

Page 1 of 2 Pages

c. The conference location.

subcommittees thereof.

DD Form 1664, APR 89 (EF)

11. DISTRIBUTION



e. A list of attendees by name, rank, rate, grade or position, activity represented, activity code, and phone numbers as appropriate.

f. Action items resulting from the conference.

Page 2 of 2 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item) Form Approved OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defensa, Washington Headquarters Services, Directorate for Information Operations and Reports, 213 batterion Department, Surfer 204, Artington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DC NOT RETURN your form to either of these addresses. Sand completed form to A. CONTRACT LINE ITEM NO. 8. EXHIBIT C. CATEGORY: TDP X OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PROS II To be determined 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Contractor Developed/Updated Data A006 Commercial Drawings and Associated Lists **Packages** 4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81003A/T 5. CONTRACT REFERENCE 6. REDUIRING OFFICE RD 3.15.1 AFSAC/OMSS 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUB. 14, DISTRIBUTION LT REQUIRED ONE See blk 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBS. SUB. a. ADDRESSEE N/A See blk 16 Draft See blk 16 Reg 16. REMARKS AFSAC/OMSS Contractor developed /updated data packages shall include the following: 0 AFSAC/PKP 0 I.T 0 All other data (including updates to government furnished data packages) determined necessary for supplying items and performing maintenance services, e.g., reverse engineering bid sets (reprocurement data packages). Block 11, 12 & 13, delivery shall be within 14 days after conclusion of this

H. DATE

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DD FORM 1423-1, JUN 90 (EF)

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regarding this burden estimate Headquarters Services, Direct	te or any other aspect of this collection of information, including suctorate for information Operations and Reports, 1215 Jefferson Data and Budget, Paperwork Reduction Project (0704-0188) Washing	d reviewing the collection of inform suggestions for reducing this burden.	nation. Send comments			
CONTRIBUTAL DRA						
1	WINGS AND ASSOCIATED LISTS	DI-DRPR-81003A				
3. DESCRIPTION/PURPOS	E					
3.1 Commercial Drawi	ings and Associated Lists define commercial items	acquired by the Departmen	it of Defense.			
4. APPROVAL DATE	5. OFFICE OF PRIMARY RESPONSIBILITY(OPR)	6a. DTIC REQUIRED	6b. GIDEP REQUIRED			
970521		on Diff supplime	66. GIDEP KEQUIKED			
7. APPLICATION/INTERRI	AR ELATIONSHIP					
7.1 This Data Item De	scription (DID) contains the format and content pre-	rangeation instructions for t	~			
Drawings and Associat	ed Lists resulting from the work task described in 3	3 6 4 of MIL-DTL-31000A	Commercial			
3						
7.2 This DID is applica	able to acquisitions of military systems, equipment,	and components. Its use	is limited by the			
Lademontoning of mic Del	COSC CEUCIAL ACCOMISION REGulation Sunniament	Submont 227 Defense.				
Drawings and Associate	ed Lists, the acquiring activity should evaluate the	contractor's drawing pack	age and engineering			
8. APPROVAL LIMITATION	N 9a APPLICABLE FORMS	(Cor	ntinued on page 2)			
	9a. APPLICABLE FORING		9b. AMSC NUMBER			
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10. PREPARATION INSTRU	CTIONS					
applicable amendments	ents. The applicable issue of documents cited here:	in, including their approva	I dates and the dates of			
applicable amendments,	notices, and revisions, shall be as cited in the cont	tract.				
10.2 General. Commercial	oial Designer and Associated Lists shall be in according	The state warms and				
Selection Work Sheet in	cial Drawings and Associated Lists shall be in according to the contract.	ordance with MIL-DTL-314)00Aand the			
TOTAL THE THE	and associated lists shall be in the contractor's or					
	and associated lists shall be in the contractor's or					
10.4 Content. Commer-	cial Drawings and Associated Lists shall provide co	ufficient in farmation				
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10.4 <u>Content.</u> Commer maintenance, modification	cial Drawings and Associated Lists shall provide sion, and engineering analysis of commercial items.	ufficient in farmation				
10.4 Content. Commer-	cial Drawings and Associated Lists shall provide sion, and engineering analysis of commercial items.	ufficient in farmation				

Previous editions are obsolete.

Page 1 of 2 pages

DD FORM 1664, APR 89 (EF-V1)

DI-DRPR-81003A

Block 7, Application/Interrelationship (continued)

documentation practices to determine if the data will be satisfactory for the Government's intended uses.

- 7.3 This DID should be tailored to the minimum data requirements of the applicable contract.
- 7.4 This DID supersedes DI-DRPR-81003, which superseded DI-CMAN-80784.
- 7.5 This DID is related to DI-DRPR-81000A, DI-DRPR-81001A, and DI-DRPR-81002A.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item) Form Approved OMB No. 0704-0188 Public reporting ourden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for roducing this ourcent, to Department of Jedonse, Washington Hoodquarters Services, Dispetents for Information Generations and Reports, 1315 Information Control Plant (1997), State 1304, Addington, VA 2200, 3001, and so the Office of Management and Budget, Paperwork Reduction Project (2004-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Instead in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY Α TOP X OTHER TM D. SYSTEM/ITEM E. CONTRACT/PRING. F. CONTRACTOR PROS II To be determined 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A007 Product Drawings and Associated Lists Technical Library 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-DRPR-81000A/T RD 3.15.1 AFSAC/OMSS 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUB. 14. DISTRIBUTION LT REQUIRED ONE See blk 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBS. SUB. a. ADDRESSEE Draft N/A See blk 16 See blk 16 Reg Repro 16. REMARKS AFSAC/OMSS 0 0 Data elements to be included but not limited to are as follows: AFSAC/PKP 0 0 NSN, if applicable Part Number DOD inventory control point Award date Ship date Unit price Quantity Total contract line item number (CLIN) price (\$) Vendor information: Name Mailing address Phone number CAGE First Article Test with applicable document number(s) Block 11, 12, & 13, delivery shall be within 14 days after conclusion of this contract.

DD FORM 1423-1, JUN 90 (EF)

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Page 1 of 1 Pages

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DATA	ITEM DESCRIPTION			Form Approved OMB No. 0704-0188
Public reporting burden for this collection of a scarching existing data sources, gathering and regarding this burden estimate or any other asy Headquarters Services, Directorate for inform to the Office of Management and Budger, Pap	pect of this collection of information, including	suggestions for reducing	on of info	mution. Send comments
	2	DENTIFICATION N	UMBER	
PRODUCT DRAWINGS AND ASS	SOCIATED LISTS	DI-DRP	R-8100	0A
3. DESCRIPTION/PURPOSE				
3.1 Product Drawings and Associate for items interchangeable with the o	ed Lists provide engineering data to original items. These drawings repre	support competitives the support the highest le	e procu vel of d	rement and maintenance esign disclosure.
4. APPROVAL DATE 15. OFFICE OF				
970521	PRIMARY RESPONSIBILITY(OPR)	6a. DTIC REQUIRI	D	6b. GIDEP REQUIRED
7. APPLICATION/INTERRELATIONSHIP	AR			
7.2 This DID is applicable to acquis acquiring drawings and associated liduring subsequent phases of the DoD	SIS at the end of the Engineering an	nt, and components d Manufacturing D	evelopn	ntended for nent Phase and ontinued on page 2)
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS			
	i i i i i i i i i i i i i i i i i i i		96. AN	MSC NUMBER D7274
10. PREPARATION INSTRUCTIONS		<u></u>		<u> </u>
10.1 Reference Documents. The appropriate the properties of the pr	olicable issue of documents cited he	rein, including thei	r approv	al dates and the dates o
10.2 General. Product drawings and and Associated Lists shall provide the at the same or similar state of the art functional characteristics duplicate the	associated lists shall meet the required edesign disclosure information need to produce and maintain quality con	irements of MIL-D		
a. Reflect the end-product at it	s current level of design maturity.			
b. Provide the engineering data	a for Logistics Support products.			
c. Provide the necessary data to	o permit competitive acquisition of	items identical to the	ne origin	nal item(s).
. DISTRIBUTION STATEMENT	·		<u>(C</u>	ontinued on page 2)
DISTRIBUTION STATEMENT A. A	Approved for public releases discribed	tion is unlimited		
FORM 1664, APR 89 (EF-V1)	Previous editions			

DI-DRPR-\$1000A

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Page 1 of 3 pages

Block 7, Application/Interrelationship (continued)

- 7.3 It is not intended that all the requirements contained herein should be applied to every program. This DID should be tailored to the minimum data requirements of the applicable contract or purchase order.
- 7.4 This DID supersedes DI-DRPR-81000, which superseded DI-E-7031 and DI-CMAN-80779.
- 7.5 This DID is related to DI-DRPR-81001A, DI-DRPR-81002A, and DI-DRPR-81003A.
- 7.6 A purchased item, as defined by ASME Y14.24M, an item which is sold or traded in the course of conducting normal business operations, is used by commercial industry, or is a specialized version of a supplier's general product line which he routinely customizes. Purchased items as used herein have also been referred to as vendor items or vendor-developed items.

Block 10, Preparation Instructions (Continued)

- 10.3 Format. Product Drawings and Associated Lists shall be in either the contractor's format or Government's format as specified on the Selection Work Sheet incorporated into the contract or purchase order.
- 10.4 Content. Product Drawings and Associated Lists shall conform to the requirements of ASME Y14.100M, ASME Y14.34M and, where DoD peculiar requirements must be met, MIL-STD-100. They shall document directly or by reference the following, as applicable:
- a. Details of unique processes, i.e. not published or generally available to industry, when essential to design and manufacture.
 - b. Performance ratings.
 - c. Dimensional and tolerance data.
 - d. Critical manufacturing processes and assembly sequences.
 - e. Toleranced input and output characteristics.
 - f. Diagrams.
 - g. Mechanical and electrical connections.
 - h. Physical characteristics, including form, finishes, and protective coatings.
 - i. Details of material identification, including material condition, and mandatory treatments and coatings.
 - Inspection, test and evaluation criteria.
 - k. Equipment calibration requirements.
 - Quality assurance requirements.
 - m. Hardware marking requirements.

Page 2 of 3 pages

DI-DRPR-81000A

Block 10, Preparation Instructions (Continued)

- n. Requirements for reliability, maintainability, environmental conditioning, shock and vibration testing and other operational or functional tests.
 - o. Vendor substantiation data when required by the contract or purchase order.
- p. Requirements for programming software into devices or assemblies including a description of the input media and the procedures for validating that the software has been installed correctly.
 - q. Special consideration items and processes.
- 10.5 <u>Item definition</u>. All parameters required to define each unit, assembly, subassembly, part or material shall be presented on the applicable drawing. This includes data such as:
- a. All necessary mechanical dimensions to fully define fabrication, acceptance, interface or installation of the item depicted.
- b. All necessary electrical parameters to fully define fabrication, acceptance, interface or installation of the item depicted.
- c. All other necessary physical parameters to fully define fabrication, acceptance, interface or installation of the item depicted, i.e., weight, pressure, viscosity, etc.
- d. All necessary environmental conditions which units, assemblies, subassemblies, parts and materials must meet to perform effectively in the end item, such that the end item will meet its specification requirements.
- 10.6 CAGE code and document numbers. Product Drawings and Associated Lists shall be identified with the contractor's CAGE code and contractor document numbers or with a Government CAGE code and document numbers as specified in the Selection Work Sheet incorporated in the contract or purchase order.
- 10.7 <u>Selection of drawings</u>. The types of drawings required will vary according to the complexity of the contract end item. The Selection Work Sheet incorporated in the contract or purchase order will specify whether the contractor or the Government is responsible for selecting the types of drawings and lists.
- 10.7.1 <u>Vendor item control drawings</u>. Vendor item control drawings shall be used to specify the requirements for purchased items (see 7.6) when such items have been approved for use in the design and are used without alteration, selection or source qualification (testing of an item prior to procurement action to ensure that it satisfies the specified requirements).
- 10.7.2 Source control drawings. Source control drawings shall be used to specify the requirements for purchased items (see 7.6) only when such items have been approved for use in the design and:
 - a. the item is for a critical application and
 - b. the requirements can be met by an item from one or more sources and
- c. the application required source qualification (testing of an item prior to procurement action to ensure that it satisfies the specified requirements).
- 10.7.3 <u>Standard Microcircuit Drawings</u>. Standard Microcircuit Drawings (MIL-HDBK-780) shall be used to specify the requirements of microcircuits.

Page 3 of 3 pages

WAGE DETERMINATION NO: 94-2419 REV (14) AREA: OH, DAYTON

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WAGE DETERMINATION NO: h0h294-2419 REV (14) AREA: OH, DAYTON
***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL***
REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR
     THE SERVICE CONTRACT ACT
                                     | EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
                                             Washington, D.C. 20210
                                     | Wage Determination No.: hlh394-2419
          Revision No.: 14
              Wage Determinations| Date of Last Revision: 05/27/1999
Division of
| State): Indiana, Ohio
  Areas: Indiana COUNTIES OF Randolph, Union, Wayne
         Ohio COUNTIES OF Champaign, Clark, Clinton, Darke, Greene, Logan,
        Miami, Montgomery, Preble, Shelby
        ** Fringe Benefits Required For All Occupations Included In
            This Wage Determination Follow The Occupational Listing **
OCCUPATION CODE AND TITLE
                                                MINIMUM HOURLY WAGE
01011 Accounting Clerk I
```

Administrative ;	Support	and	Clerical	Occupations:
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	\$ 9.23
01012 Accounting Clerk II	\$ 9.63
01013 Accounting Clerk III	
01014 Accounting Clerk IV	\$ 11.26
01030 Court Reporter	\$ 14.05
01050 Dispatcher, Motor Vehicle	\$ 11.63
01060 Document Preparation Clerk	\$ 13.31
01070 Messenger (Courier)	\$ 9.99
01090 Duplicating Machine Operator	\$ 8.04
01110 Film/Tape Librarian	\$ 9.99
01115 General Clerk I	\$ 9.93
01116 General Clerk II	\$ 7.80
01117 General Clerk III	\$ 8.12
01118 General Clerk IV	\$ 9.62
01120 Housing Referral Assistant	\$ 11.52
01131 Key Entry Operator I	\$ 14.17
01132 Key Entry Operator II	\$ 8.36
01191 Order Clerk I	\$ 10.84
01192 Order Clerk II	\$ 8.08
01261 Personnel Assistant (Employment) I	\$ 11.28
01262 Personnel Assistant (Employment) II	\$ 8.37
01263 Personnel Assistant (Employment) III	\$ 9.40
01264 Personnel Assistant (Employment) IV	\$ 11.78
01270 Production Control Clerk	\$ 13.12
01290 Rental Clerk	\$ 15.13
01300 Scheduler, Maintenance	\$ 10.65
	\$ 10.65

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01311 Secretary I	\$ 10.65
01312 Secretary II	\$ 12.48
01313 Secretary III	\$ 14.17
01314 Secretary IV	\$ 17.38
01315 Secretary V	\$ 17.36
01320 Service Order Dispatcher	\$ 19.29 \$ 11.36
01341 Stenographer I	\$ 8.85
01342 Stenographer II	\$ 10.59
01400 Supply Technician	\$ 10.59
01420 Survey Worker (Interviewer)	\$ 11.63
01460 Switchboard Operator-Receptionist	\$ 8.28
01510 Test Examiner	\$ 6.28 \$ 12.48
01520 Test Proctor	\$ 12.48 \$ 12.48
01531 Travel Clerk I	
01532 Travel Clerk II	\$ 8.60 \$ 9.17
01533 Travel Clerk III	\$ 9.17
01611 Word Processor I	\$ 9.73 \$ 10.50
01612 Word Processor II	\$ 10.30
01613 Word Processor III	\$ 11.80
Automatic Data Processing Occupations:	\$ 13.22
03010 Computer Data Librarian	
03041 Computer Operator I	\$ 9.57
03042 Computer Operator II	\$ 9.57
03043 Computer Operator III	\$ 10.75
03044 Computer Operator IV	\$ 13.53
03045 Computer Operator V	\$ 16.05
03071 Computer Programmer I 1/	\$ 17.77
03072 Computer Programmer II 1/	\$ 16.17
03073 Computer Programmer III 1/	\$ 19.45
03074 Computer Programmer IV 1/	\$ 22.46
03101 Computer Systems Analyst I 1/	\$ 26.89
03102 Computer Systems Analyst II 1/	\$ 22.06
03103 Computer Systems Analyst III 1/	\$ 24.71
03160 Peripheral Equipment Operator	\$ 27.62
	\$ 11.01
Automotive Service Occupations:	
05005 Automobile Body Repairer, Fiberglass	\$ 17.89
05010 Automotive Glass Installer	\$ 16.56
05040 Automotive Worker	\$ 16.56
05070 Electrician, Automotive	\$ 17.24
05100 Mobile Equipment Servicer	\$ 15.24
05130 Motor Equipment Metal Mechanic	\$ 17.89
05160 Motor Equipment Metal Worker	\$ 16.56
05190 Motor Vehicle Mechanic	\$ 16.79
05220 Motor Vehicle Mechanic Helper	\$ 14.58
05250 Motor Vehicle Upholstery Worker	\$ 15.90
05280 Motor Vehicle Wrecker	\$ 16.56
05310 Painter, Automotive	\$ 17.24
05340 Radiator Repair Specialist	\$ 16.56
05370 Tire Repairer	\$ 15.24
05400 Transmission Repair Specialist	\$ 17.89

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F33	657-01-D-2014 Attachment 4 Page 3 of 80
Food Preparation and Service Occupations:	•
07010 Baker 07041 Cook I 07042 Cook II 07070 Dishwasher 07100 Food Service Worker (Cafeteria Worker) 07130 Meat Cutter 07250 Waiter/Waitress	\$ 11.01 \$ 10.19 \$ 11.01 \$ 8.53 \$ 8.53 \$ 11.01 \$ 8.91
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter 09040 Furniture Handler 09070 Furniture Refinisher 09100 Furniture Refinisher Helper 09110 Furniture Repairer, Minor 09130 Upholsterer General Service and Support Occupations:	\$ 17.24 \$ 13.27 \$ 17.24 \$ 14.58 \$ 15.90 \$ 17.24
11030 Cleaner, Vehicles 11060 Elevator Operator 11090 Gardener 11121 Housekeeping Aide I 11122 Housekeeping Aide II 11150 Janitor 11210 Laborer, Grounds Maintenance 11240 Maid or Houseman 11270 Pest Controller 11300 Refuse Collector 11330 Tractor Operator 11360 Window Cleaner	\$ 8.53 \$ 8.53 \$ 10.19 \$ 7.89 \$ 8.96 \$ 8.96 \$ 8.99 \$ 7.89 \$ 10.92 \$ 9.81 \$ 9.91 \$ 9.44
Health Occupations:	
12071 Licensed Practical Nurse II 12072 Licensed Practical Nurse III 12073 Licensed Practical Nurse III 12100 Medical Assistant 12130 Medical Laboratory Technician 12160 Medical Record Clerk 12190 Medical Record Technician 12221 Nursing Assistant II 12222 Nursing Assistant III 12223 Nursing Assistant III 12224 Nursing Assistant IV 12250 Pharmacy Technician 12280 Phlebotomist 12311 Registered Nurse I 12312 Registered Nurse III 12313 Registered Nurse III, Specialist 12314 Registered Nurse III, Anesthetist 12315 Registered Nurse III, Anesthetist	\$ 10.16 \$ 10.36 \$ 12.23 \$ 13.72 \$ 15.35 \$ 9.44 \$ 10.30 \$ 12.58 \$ 6.59 \$ 7.41 \$ 8.09 \$ 9.08 \$ 11.32 \$ 9.82 \$ 14.69 \$ 17.92 \$ 17.92 \$ 21.68 \$ 21.68 \$ 25.98

	F33657-01-D-2014 Attachment 4 Page 4 of 80
Information and Arts Occupations:	
13002 Audiovisual Librarian 13011 Exhibits Specialist I 13012 Exhibits Specialist II 13013 Exhibits Specialist III 13041 Illustrator I 13042 Illustrator II 13043 Illustrator III 13045 Librarian 13050 Library Technician 13071 Photographer I 13072 Photographer II 13073 Photographer III 13074 Photographer IV 13075 Photographer V	\$ 17.35 \$ 14.70 \$ 19.53 \$ 21.85 \$ 14.70 \$ 19.53 \$ 21.85 \$ 19.26 \$ 11.63 \$ 12.88 \$ 14.70 \$ 19.53 \$ 21.85
	\$ 25.02
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler 15030 Counter Attendant 15040 Dry Cleaner 15070 Finisher, Flatwork, Machine 15090 Presser, Hand 15100 Presser, Machine, Drycleaning 15130 Presser, Machine, Shirts 15160 Presser, Machine, Wearing Apparel, Laundry 15190 Sewing Machine Operator 15220 Tailor 15250 Washer, Machine Machine Tool Operation and Repair Occupations: 19010 Machine-Tool Operator (Toolroom)	\$ 6.23 \$ 8.21 \$ 6.23 \$ 6.23 \$ 6.23 \$ 6.23 \$ 6.23 \$ 6.23 \$ 6.23 \$ 6.89
19040 Tool and Die Maker	\$ 17.62 \$ 21.92
Materials Handling and Packing Occupations:	
21010 Fuel Distribution System Operator 21020 Material Coordinator 21030 Material Expediter 21040 Material Handling Laborer 21050 Order Filler 21071 Forklift Operator 21080 Production Line Worker (Food Processing) 21100 Shipping/Receiving Clerk 21130 Shipping Packer 21140 Store Worker I 21150 Stock Clerk (Shelf Stocker; Store Worker II) 21210 Tools and Parts Attendant 21400 Warehouse Specialist	\$ 16.19 \$ 17.47 \$ 17.47 \$ 14.95 \$ 10.38 \$ 14.93 \$ 13.78 \$ 12.28 \$ 12.28 \$ 12.28 \$ 11.66 \$ 13.43 \$ 14.07 \$ 14.07

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Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 17.89
23040 Aircraft Mechanic Helper	\$ 14.58
23050 Aircraft Quality Control Inspector	
23060 Aircraft Servicer	\$ 18.52
23070 Aircraft Worker	\$ 15.90
23100 Appliance Mechanic	\$ 16.56
23120 Bicycle Repairer	\$ 17.24
23125 Cable Splicer	\$ 15.24
23130 Carpenter, Maintenance	\$ 17.89
23140 Carpet Layer	\$ 17.24
23160 Floater de la companya de la c	\$ 16.56
23160 Electrician, Maintenance	\$ 17.66
23181 Electronics Technician, Maintenance I	\$ 11.43
23182 Electronics Technician, Maintenance II	\$ 16.83
23183 Electronics Technician, Maintenance III	\$ 17.60
23260 Fabric Worker	\$ 15.90
23290 Fire Alarm System Mechanic	\$ 17.89
23310 Fire Extinguisher Repairer	\$ 15.24
23340 Fuel Distribution System Mechanic	\$ 17.89
233/0 General Maintenance Worker	¢ 16 66
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 17 00
23430 neavy Equipment Mechanic	
23440 Heavy Equipment Operator	\$ 17.89
23460 Instrument Mechanic	\$ 17.89
23470 Laborer	\$ 17.89
23500 Locksmith	\$ 9.81
23530 Machinery Maintenance Mechanic	\$ 17.24
23550 Machinist, Maintenance	\$ 21.88
23580 Maintenance Trades Helper	\$ 16.79
23640 Millwright	\$ 14.58
23700 Office Appliance Repairer	\$ 20.42
23740 Painter, Aircraft	\$ 17.24
23760 Painter, Maintenance	\$ 17.24
23790 Pipefitter, Maintenance	\$ 17.24
23800 Plumber, Maintenance	\$ 19.21
23820 Pneudraulic Systems Mechanic	\$ 18.51
23850 Rigger	\$ 17.89
23870 Scale Mechanic	\$ 17.89
23890 Sheet-Metal Wards as the	\$ 16.56
23890 Sheet-Metal Worker, Maintenance	\$ 17.89
23910 Small Engine Mechanic	\$ 16.56
23930 Telecommunications Mechanic I	\$ 17.89
23931 Telecommunications Mechanic II	\$ 20.03
23950 Telephone Lineman	\$ 17.89
23960 Welder, Combination, Maintenance	\$ 17.89
23965 Well Driller	\$ 17.89
23970 Woodcraft Worker	\$ 17.89
23980 Woodworker	\$ 15.24
Personal Needs Occupations:	, _3
24570 Child G	
24570 Child Care Attendant	\$ 8.83
24580 Child Care Center Clerk	\$ 11.82
24600 Chore Aide	\$ 8.83
24630 Homemaker	\$ 12.61

	E22657 01 D 2014
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Plant and System Operation Occupations:	1 450 0 01 80
25010 Boiler Tender	
25040 Sewage Plant Operator	\$ 17.89
25070 Stationary Engineer	\$ 17.24
25190 Ventilation Equipment Tender	\$ 19.18
25210 Water Treatment Plant Operator	\$ 16.10 \$ 17.24
Protective Service Occupations:	
27004 Alarm Monitor	¢ 10 00
27006 Corrections Officer	\$ 12.82 \$ 13.51
27010 Court Security Officer	\$ 15.02
27040 Detention Officer	\$ 15.02
27070 Firefighter 27101 Guard I	\$ 14.63
27101 Guard I	\$ 7.90
27130 Police Officer	\$ 12.36
	\$ 17.48
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	\$ 15.65
28020 Hatch Tender	\$ 15.86
28030 Line Handler . 28040 Stevedore I	\$ 15.86
28050 Stevedore II	\$ 15.04
Total Decrease II	\$ 16.31
Technical Occupations:	
29010 Air Traffic Control Specialist, Center 2/	ė at no
29011 Air Traitic Control Specialist Station 2/	\$ 25.08 \$ 17.30
23012 All Traille Control Specialist Terminal 2/	\$ 19.05
49043 Alcheological Technician T	\$ 14.09
29024 Archeological Technician II	\$ 15.78
29025 Archeological Technician III 29030 Cartographic Technician	\$ 19.53
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 19.53
29040 Civil Engineering Technician	
29061 Drafter I	\$ 19.53
29062 Drafter II	\$ 12.77
29063 Drafter III	\$ 14.35 \$ 16.38
29064 Drafter IV	\$ 21.76
29081 Engineering Technician I	\$ 11.08
29082 Engineering Technician II	\$ 12.45
29083 Engineering Technician III	\$ 16.78
29084 Engineering Technician IV 29085 Engineering Technician V	\$ 18.04
29086 Engineering Technician VI	\$ 22.00
29090 Environmental Technician	\$ 26.69
29100 Flight Simulator/Instructor (Pilot)	\$ 19.01
29150 Graphic Artist	\$ 24.89
29160 Instructor	\$ 19.70 \$ 22.05
29210 Laboratory Technician	\$ 22.05 \$ 15.56
29240 Mathematical Technician	\$ 18.00
29361 Paralegal/Legal Assistant I	\$ 11.63
29362 Paralegal/Legal Assistant II	\$ 16.20
29363 Paralegal/Legal Assistant III	\$ 19.76

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	Page 7 of 80
29364 Paralegal/Legal Assistant IV	\$ 23.98
29390 Photooptics Technician	\$ 18.42
29480 Technical Writer	\$ 26.16
29491 Unexploded Ordnance Technician I	\$ 15.94
29492 Unexploded Ordnance Technician II	\$ 19.29
29493 Unexploded Ordnance Technician III	\$ 23.12
29494 Unexploded Safety Escort	\$ 15.94
29495 Unexploded Sweep Personnel	\$ 15.94
29620 Weather Observer, Senior 3/	A 25 AA
29621 Weather Observer, Combined Upper Air & Surface P	rograms 3\$ 13.53
29622 Weather Observer, Upper Air 3/	\$ 13.53
Transportation/Mobile Emiliary	
Transportation/Mobile Equipment Operation Occups:	
31030 Bus Driver	A A. - -
31260 Parking and Lot Attendant	\$ 12.21
31290 Shuttle Bus Driver	\$ 7.33
31300 Taxi Driver	\$ 11.32
31361 Truckdriver, Light Truck	\$ 9.07
31362 Truckdriver, Medium Truck	\$ 10.24
31363 Truckdriver, Heavy Truck	\$ 12.19
31364 Truckdriver, Tractor-Trailer	\$ 12.44
	\$ 16.15
Miscellaneous Occupations:	
99020 Animal Caretaker	\$ 9.39
99030 Cashier	\$ 7.21
99041 Carnival Equipment Operator	\$ 11.40
99042 Carnival Equipment Repairer	\$ 11.72
99043 Carnival Worker	\$ 9.80
99050 Desk Clerk 99095 Embalmer	\$ 8.83
99300 Lifeguard	\$ 18.00
99310 Mortician	\$ 8.38
	\$ 20.70
99350 Park Attendant (Aide)	\$ 10.52
99400 Photofinishing Worker (Photo Lab Tech., Darkroom	Tech) \$ 9.05
99500 Recreation Specialist 99510 Recycling Worker	\$ 12.24
99610 Sales Clerk	\$ 11.25
	\$ 7.87
99620 School Crossing Guard (Crosswalk Attendant) 99630 Sports Official	\$ 8.53
99658 Survey Party Chief (Chief of Party)	\$ 8.38
99659 Surveying Technician (Inche Deve (2	\$ 15.50
99659 Surveying Technician (Instr. Person/Surveyor Asst 99660 Surveying Aide	
99690 Swimming Pool Operator	\$ 7.95
99720 Vending Machine Attendant	\$ 11.21
99730 Vending Machine Repairer	\$ 9.78
99740 Vending Machine Repairer Helper	\$ 11.01
	\$ 9.78

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

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VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memoiral Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidats another day off with pay in accordance with a plan communicated to the employees involved.) (See 29CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and

maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the

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authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: 94-2521 REV (18) AREA: TX,SAN ANTONIO

WAGE DETERMINATION NO: h0h294-2521 REV (18) AREA: TX, SAN ANTONIO ***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL*** REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION Washington, D.C. 20210 | Wage Determination No.: h1h394-2521 Revision No.: 18 Division of Wage Determinations| Date of Last Revision: 06/01/1999 State): Texas Areas: Texas COUNTIES OF Atascosa, Bandera, Bexar, Comal, De Witt, Dimmit, Edwards, Frio, Gillespie, Gonzales, Guadalupe, Karnes, Kendall, Kerr Kinney, La Salle, McMullen, Maverick, Medina, Real, Uvalde, 1 Val Verde, Wilson, Zavala

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

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01263 Personnel Assistant (Employment) III	
01264 Personnel Assistant (Employment) IV	\$ 11.94
01270 Production Control Clerk	\$ 13.97
01290 Rental Clerk	\$ 12.35
01300 Scheduler, Maintenance	\$ 9.75
01213 Sagnataur T	\$ 9.75
01311 Secretary I	\$ 9.75
01312 Secretary II	\$ 10.98
01313 Secretary III	\$ 12.35
01314 Secretary IV	\$ 15.11
01315 Secretary V	\$ 16.74
01320 Service Order Dispatcher	\$ 9.75
01341 Stenographer I	
01342 Stenographer II	\$ 8.96
01400 Supply Technician	\$ 9.98
01420 Survey Worker (Interviewer)	\$ 15.11
01460 Switchhoard Orante D	\$ 10.98
01460 Switchboard Operator-Receptionist 01510 Test Examiner	\$ 7.40
	\$ 10.98
01520 Test Proctor	\$ 10.98
01531 Travel Clerk I	\$ 8.03
01532 Travel Clerk II	\$ 8.51
01533 Travel Clerk III	\$ 8.95
01611 Word Processor I	
01612 Word Processor II	\$ 8.96
01613 Word Processor III	\$ 10.37
	\$ 11.62
Automatic Data Processing Occupations:	
03010 Computer Data Librarian	¢ 0.04
03041 Computer Operator I	\$ 8.94
03042 Computer Operator II	\$ 7.95
03043 Computer Operator III	\$ 9.32
03044 Computer Operator IV	\$ 13.96
03045 Computer Operator V	\$ 15.48
03073 Computer Decrees 7 1/	\$ 17.16
03071 Computer Programmer I 1/	\$ 13.08
03072 Computer Programmer II 1/	\$ 16.87
03073 Computer Programmer III 1/	\$ 18.75
03074 Computer Programmer IV 1/	\$ 21.68
03101 Computer Systems Analyst I 1/	\$ 18.10
03102 Computer Systems Analyst II 1/	\$ 24.00
03103 Computer Systems Analyst III 1/	\$ 27.62
03160 Peripheral Equipment Operator	
Automotive Service Occupations:	\$ 8.94
05005 Automobile Redu Develo	
05005 Automobile Body Repairer, Fiberglass	\$ 13.89
05010 Automotive Glass Installer	\$ 12.47
05040 Automotive Worker	\$ 12.47
05070 Electrician, Automotive	\$ 13.20
05100 Mobile Equipment Servicer	\$ 11.12
05130 Motor Equipment Metal Mechanic	\$ 13.89
05160 Motor Equipment Metal Worker	
05190 Motor Vehicle Mechanic	\$ 12.47
05220 Motor Vehicle Mechanic Helper	\$ 13.89
05250 Motor Vehicle Upholstery Worker	\$ 10.54
05280 Motor Vehicle Wrecker	\$ 11.79
05310 Painter, Automotive	\$ 12.47
TOUTO TAINCEL, AUCOMOLIVE	\$ 13.20

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05340 Radiator Repair Specialist	\$ 12.47
05370 Tire Repairer	\$ 11.12
05400 Transmission Repair Specialist	\$ 13.89
Food Preparation and Service Occupations:	
07010 Baker	\$ 9.09
07041 Cook I	\$ 7.66
07042 Cook II	\$ 9.09
07070 Dishwasher	\$ 5.62
07100 Food Service Worker (Cafeteria Worker) 07130 Meat Cutter	\$ 5.62
07250 Meat Cutter 07250 Waiter/Waitress	\$ 9.09
0/230 Walter/Waitress	\$ 5.95
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	\$ 13.20
09040 Furniture Handler	\$ 9.38
09070 Furniture Refinisher	\$ 13.20
09100 Furniture Refinisher Helper	\$ 10.54
09110 Furniture Repairer, Minor 09130 Upholsterer	\$ 11.79
09130 Opholscerer	\$ 13.20
General Service and Support Occupations:	
11030 Cleaner, Vehicles	Ć F 60
11060 Elevator Operator	\$ 5.62 \$ 5.62
11090 Gardener	\$ 7.08
11121 Housekeeping Aide I	\$ 5.28
11122 Housekeeping Aide II 11150 Janitor	\$ 5.62
	\$ 5.62
11210 Laborer, Grounds Maintenance 11240 Maid or Houseman	\$ 5.95
11270 Pest Controller	\$ 5.28
11300 Refuse Collector	\$ 7.52
11330 Tractor Operator	\$ 5.62
11360 Window Cleaner	\$ 6.73 \$ 5.95
Health Occupations:	, 0,05
12020 Dental Assistant	
12040 Emergency Medical Technician/Paramedic Ambulance Drive	\$ 10.09
12071 Licensed Practical Nurse I	
12072 Licensed Practical Nurse TT	\$ 8.03
12073 Licensed Practical Nurse III	\$ 9.02
12100 Medical Assistant	\$ 10.09 \$ 9.06
12130 Medical Laboratory Technician	\$ 9.06
12160 Medical Record Clerk	\$ 9.06
12190 Medical Record Technician	\$ 13.75
12221 Nursing Assistant I	\$ 6.55
12222 Nursing Assistant II	\$ 7.36
12223 Nursing Assistant III 12224 Nursing Assistant IV	\$ 8.03
12250 Pharmacy Technician	\$ 9.02
12280 Phlebotomist	\$ 11.70
12311 Registered Nurse I	\$ 9.06
12312 Registered Nurse II	\$ 12.96
	\$ 15.85

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12313 Registered Nurse II, Specialist	= '
12314 Registered Nurse III	\$ 17.40 \$ 18.49
12315 Registered Nurse III. Anesthetist	\$ 18.49
12316 Registered Nurse IV	\$ 22.16
Information and Arts Occupations:	
13002 Audiovisual Librarian	\$ 15.51
13011 Exhibits Specialist I	\$ 13.83
13012 Exhibits Specialist II	\$ 14.97
13013 Exhibits Specialist III	\$ 17.03
13041 Illustrator I	\$ 13.83
13042 Illustrator II	\$ 14.97
13043 Illustrator III	\$ 17.03
13047 Librarian	\$ 15.25
13050 Library Technician	\$ 11.06
13071 Photographer I	\$ 11.30
13072 Photographer II	\$ 13.83
13074 Photographer III	\$ 14.97
13074 Photographer IV 13075 Photographer V	\$ 17.03
130/3 FNOCOGIAPNET V	\$ 20.67
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler	2 5 0 .
15030 Counter Attendant	\$ 5.84
15040 Dry Cleaner	\$ 5.84
15070 Finisher, Flatwork, Machine	\$ 7.32
15090 Presser, Hand	\$ 5.84 \$ 5.04
15100 Presser, Machine, Drycleaning	\$ 5.84 \$ 5.84 \$ 5.84 \$ 5.84
15130 Presser, Machine, Shirts	\$ 5.04
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.84
10190 Sewing Machine Operator	\$ 7.76
15220 Tailor	\$ 8.20
15250 Washer, Machine	\$ 6.34
Machine Tool Operation and Repair Occupations:	
19010 Machine-Tool Operator (Toolroom)	¢ 12 00
19040 Tool and Die Maker	\$ 13.20 \$ 15.79
Materials Handling and Packing Occupations:	
21010 Fuel Distribution System Operator	\$ 11.12
21020 Material Coordinator	\$ 11.12
21030 Material Expediter	\$ 9.98
21040 Material Handling Laborer	\$ 7.46
21050 Order Filler	\$ 8.38
21071 Forklift Operator	\$ 8.59
21080 Production Line Worker (Food Processing)	\$ 9.42
21100 Shipping/Receiving Clerk	\$ 8.16
21130 Shipping Packer	\$ 8.16
21140 Store Worker I	\$ 7.67
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 8.16
21210 Tools and Parts Attendant	\$ 9.42
21400 Warehouse Specialist	\$ 9.42

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Mechanics and Maintenance and Repair Occupations:

02010 74	
23010 Aircraft Mechanic	\$ 14.50
23040 Aircraft Mechanic Helper	\$ 11.19
23050 Aircraft Quality Control Inspector	\$ 14.98
23060 Aircraft Servicer	\$ 12.43
23070 Aircraft Worker	\$ 12.99
23100 Appliance Mechanic	\$ 13.20
23120 Bicycle Repairer	\$ 11.12
23125 Cable Splicer	\$ 13.89
23130 Carpenter, Maintenance	\$ 13.20
23140 Carpet Layer	\$ 12.47
23160 Electrician, Maintenance	
23181 Electronics Technician, Maintenance I	\$ 14.22
23182 Electronics Technician, Maintenance II	\$ 15.69
23183 Electronics Technician, Maintenance III	\$ 20.36
23260 Fabric Worker	\$ 21.36
23290 Fire Alarm System Mechanic	\$ 11.79
23310 Fire Extinguisher Repairer	\$ 13.89
23340 Fuel Distribution System Mechanic	\$ 11.12
23370 General Maintenance Worker	\$ 13.89
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 12.88
23430 Heavy Equipment Mechanic	\$ 13.89
23440 Heavy Equipment Operator	\$ 13.89
23460 Instrument Mechanic	\$ 13.89
23470 Laborer	\$ 13.89
23500 Locksmith	\$ 5.62
	\$ 13.20
23530 Machinery Maintenance Mechanic 23550 Machinist, Maintenance	\$ 13.89
23580 Maintenance	\$ 13.89
23580 Maintenance Trades Helper	\$ 10.54
23640 Millwright	\$ 13.89
23700 Office Appliance Repairer	\$ 13.20
23740 Painter, Aircraft	\$ 13.20
23760 Painter, Maintenance	\$ 13.20
23790 Pipefitter, Maintenance	\$ 13.89
23800 Plumber, Maintenance	\$ 13.20
23820 Pneudraulic Systems Mechanic	\$ 13.89
23850 Rigger	\$ 13.89
23870 Scale Mechanic	\$ 12.47
23890 Sheet-Metal Worker, Maintenance	\$ 13.89
23910 Small Engine Mechanic	\$ 12.47
23930 Telecommunications Mechanic I	\$ 13.89
23931 Telecommunications Mechanic II	\$ 14.63
23950 Telephone Lineman	\$ 13.89
23960 Welder, Combination, Maintenance	\$ 13.89
23965 Well Driller	\$ 13.89
23970 Woodcraft Worker	\$ 13.89
23980 Woodworker	\$ 11.12
Personal Needs Occupations:	
24570 Child Care Attendant	.
24580 Child Care Center Clerk	\$ 8.30
24600 Chore Aide	\$ 10.60
24630 Homemaker	\$ 5.48
	\$ 11.50

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Plant and System Operation Occupations:	Page 16 of 80
and bystem operation occupations:	
25010 Boiler Tender	¢ 12 00
25040 Sewage Plant Operator	\$ 13.89 \$ 13.20
25070 Stationary Engineer	\$ 13.89
25190 Ventilation Equipment Tender	\$ 10.54
25210 Water Treatment Plant Operator	\$ 13.20
Protective Service Occupations:	
27004 Alarm Monitor	\$ 8.65
27006 Corrections Officer	\$ 12.28
27010 Court Security Officer 27040 Detention Officer	\$ 12.28
27070 Firefighter	\$ 12.28
27101 Guard I	\$ 14.30
27102 Guard II	\$ 5.36
27130 Police Officer	\$ 7.74 \$ 14.83
Starondonio (v	7 14.83
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	Ć 11 1F
28020 Hatch Tender	\$ 11.15 \$ 11.15
28030 Line Handler	\$ 11.15
28040 Stevedore I	\$ 10.54
28050 Stevedore II	\$ 11.80
Technical Occupations:	
29010 71 7 7 7 551 - 0 1 2 2	
29010 Air Traffic Control Specialist, Center 2/	\$ 24.04
29011 Air Traffic Control Specialist, Station 2/ 29012 Air Traffic Control Specialist, Terminal 2/	\$ 16.58
29023 Archeological Technician I	\$ 18.26
29024 Archeological Technician TT	\$ 10.81
29025 Archeological Technician TTT	\$ 12.10
29030 Cartographic Technician	\$ 14.97 \$ 14.97
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 17.61
23040 CIVII Engineering Technician	\$ 14.97
29061 Drafter I 29062 Drafter II	\$ 10.04
29062 Drafter II 29063 Drafter III	\$ 11.30
29064 Drafter IV	\$ 15.03
29081 Engineering Technician I	\$ 17.22
29082 Engineering Technician II	\$ 9.35
29083 Engineering Technician TTT	\$ 11.67
29084 Engineering Technician TV	\$ 13.09 \$ 14.41
29085 Engineering Technician V	\$ 16.94
29086 Engineering Technician VT	\$ 19.24
29090 Environmental Technician	\$ 14.97
29100 Flight Simulator/Instructor (Pilot) 29150 Graphic Artist	\$ 24.00
29160 Instructor	\$ 17.61
29210 Laboratory Technician	\$ 14.90
29240 Mathematical Technician	\$ 11.96
29361 Paralegal/Legal Assistant T	\$ 14.97
29362 Paralegal/Legal Assistant TT	\$ 11.42
29363 Paralegal/Legal Assistant III	\$ 15.11 \$ 18.47
	7 10.2/

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29364 Paralegal/Legal Assistant IV		22.34
29390 Photooptics Technician		14.97
29480 Technical Writer		19.67
29491 Unexploded Ordnance Technician I		15.28
29492 Unexploded Ordnance Technician TT		18.49
29493 Unexploded Ordnance Technician TTT		22.16
29494 Unexploded Safety Escort		15.28
29495 Unexploded Sweep Personnel		15.28
29620 Weather Observer, Senior 3/	c	15 00
29621 Weather Observer, Combined Upper Air & Surface Programs 3	i/ \$	13.02
29622 Weather Observer, Upper Air 3/	, \$	13.52
Transportation/Mobile Equipment Operation Occups:		
31030 Bus Driver	\$	9.41
31260 Parking and Lot Attendant		7.00
31290 Shuttle Bus Driver		8.85
31300 Taxi Driver		8.37
31361 Truckdriver, Light Truck		8.85
31362 Truckdriver, Medium Truck		9.41
31363 Truckdriver, Heavy Truck		11.12
31364 Truckdriver, Tractor-Trailer		11.12
Miscellaneous Occupations:		
99020 Animal Caretaker		
99030 Cashier		6.35
99041 Carnival Equipment Operator		6.94
99042 Carnival Equipment Repairer		6.73
99043 Carnival Worker		7.08
99050 Desk Clerk		5.62
99095 Embalmer	\$	
99300 Lifeguard		15.28
99310 Mortician		7.43
99350 Park Attendant (Aide)		15.28
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)		9.51
99500 Recreation Specialist	\$	
99510 Recycling Worker		11.79
99610 Sales Clerk	\$	6.69
99620 School Crossing Guard (Crosswalk Attendant)	\$	7.43
99630 Sports Official	\$	5.62
99658 Survey Party Chief (Chief of Party)	\$	7.43
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	Ş	12.60
99660 Surveying Aide		10.33
99690 Swimming Pool Operator	\$	
99720 Vending Machine Attendant	ş	7.97
99730 Vending Machine Repairer	\$	6.69
99740 Vending Machine Repairer Helper	\$	7.97
2 reputret nether	\$	6.69

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

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VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day).

However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there

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is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: 94-2055 REV (13) AREA: CA, SACRAMENTO

WAGE DETERMINATION NO: h0h294-2055 REV (13) AREA: CA, SACRAMENTO ***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL*** REGISTER OF WAGE DETERMINATION UNDER U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION Washington, D.C. 20210 | Wage Determination No.: h1h394-2055 Revision No.: 13 Wage Determinations| Date of Last Revision: 06/01/1999 Division of State): California Areas: California COUNTIES OF Alpine, Amador, Butte, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Lake, Mendocino, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba

> ** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I 01012 Accounting Clerk II 01013 Accounting Clerk III 01014 Accounting Clerk IV 01030 Court Reporter 01050 Dispatcher, Motor Vehicle 01060 Document Preparation Clerk 01070 Messenger (Courier) 01090 Duplicating Machine Operator 01110 Film/Tape Librarian 01115 General Clerk I 01116 General Clerk II 01117 General Clerk III 01118 General Clerk IV 01120 Housing Referral Assistant 01131 Key Entry Operator I 01191 Order Clerk I	\$ 10.76 \$ 11.63 \$ 14.18 \$ 14.50 \$ 13.74 \$ 13.74 \$ 11.63 \$ 8.21 \$ 11.63 \$ 11.24 \$ 8.21 \$ 9.30 \$ 11.63 \$ 14.45 \$ 10.15 \$ 14.45 \$ 10.15 \$ 11.70 \$ 10.97
01191 Order Clerk I	\$ 11.70
01192 Order Clerk II	\$ 11.98
01261 Personnel Assistant (Employment) I	\$ 10.15
01262 Personnel Assistant (Employment) II	\$ 14.23
01263 Personnel Assistant (Employment) III	\$ 16.13

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	Attachment 4
01264 Personnel Assistant (Barrier	Page 22 of 80
01264 Personnel Assistant (Employment) IV 01270 Production Control Clerk	\$ 17.04
01290 Rental Clerk	\$ 14.45
01300 Scheduler, Maintenance	\$ 11.98
01311 Secretary I	\$ 11.24 \$ 11.24
01312 Secretary II	\$ 13.74
01313 Secretary III	\$ 14.45
01314 Secretary IV	\$ 16.35
01315 Secretary V	\$ 17.84
01320 Service Order Dispatcher	\$ 11.24
01341 Stenographer I	\$ 10.01
01342 Stenographer II 01400 Supply Technician	\$ 11.24
01420 Survey Worker (Interviewer)	\$ 16.35
01460 Switchboard Operator-Receptionist	\$ 13.74
01510 Test Examiner	\$ 9.17
01520 Test Proctor	\$ 13.74 \$ 13.74
01531 Travel Clerk I	\$ 13.74
01532 Travel Clerk II	\$ 9.58
01533 Travel Clerk III	\$ 10.29
01611 Word Processor I	\$ 10.74
01612 Word Processor II	\$ 13.25
01613 Word Processor III	\$ 14.84
Automatic Data Processing Occupations:	
03010 Computer Data Librarian	¢ 10 40
03041 Computer Operator I	\$ 10.48 \$ 10.38
03042 Computer Operator II	\$ 12.60
03043 Computer Operator III	\$ 15.58
03044 Computer Operator IV	\$ 17.85
03045 Computer Operator V	\$ 18.42
03071 Computer Programmer I 1/ 03072 Computer Programmer II 1/	\$ 13.17
03073 Computer Programmer III 1/	\$ 16.05
03074 Computer Programmer IV 1/	\$ 20.00
03101 Computer Systems Analyst I 1/	\$ 23.75
03102 Computer Systems Analyst II 1/	\$ 20.33
03103 Computer Systems Analyst III 1/	\$ 25.08 \$ 26.23
03160 Peripheral Equipment Operator	\$ 10.48
Automotive Service Occupations:	, 23, 23
05005 Automobile Rody Densing Til	
05005 Automobile Body Repairer, Fiberglass 05010 Automotive Glass Installer	\$ 18.72
05040 Automotive Worker	\$ 16.85
05070 Electrician, Automotive	\$ 16.85 \$ 17.78
05100 Mobile Equipment Servicer	\$ 17.78
05130 Motor Equipment Metal Mechanic	\$ 14.98
05160 Motor Equipment Metal Worker	\$ 16.85
05190 Motor Vehicle Mechanic	\$ 17.47
05220 Motor Vehicle Mechanic Helper	\$ 14.04
05250 Motor Vehicle Upholstery Worker 05280 Motor Vehicle Wrecker	\$ 15.91
05310 Painter, Automotive	\$ 16.85
rainssi, Macomotive	\$ 17.78

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05340 Radiator Repair Specialist	\$ 16.85
05370 Tire Repairer	\$ 14.98
05400 Transmission Repair Specialist	\$ 18.72
Food Preparation and Service Occupations:	
07010 Baker	\$ 14.64
07041 Cook I	\$ 13.07
07042 Cook II	\$ 14.64
07070 Dishwasher	\$ 9.92
07100 Food Service Worker (Cafeteria Worker)	\$ 9.92
07130 Meat Cutter 07250 Waiter/Waitress	\$ 14.64
0/230 Walter/Waltress	\$ 10.70
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	\$ 17.78
09040 Furniture Handler	\$ 12.17
09070 Furniture Refinisher	\$ 17.78
09100 Furniture Refinisher Helper	\$ 14.04
09110 Furniture Repairer, Minor	\$ 15.91
09130 Upholsterer	\$ 17.78
General Service and Support Occupations:	
11030 Cleaner, Vehicles	\$ 9.92
11060 Elevator Operator	\$ 9.92
11090 Gardener	\$ 13.07
11121 Housekeeping Aide I	\$ 9.14
11122 Housekeeping Aide II 11150 Janitor	\$ 9.92
	\$ 9.92
11210 Laborer, Grounds Maintenance 11240 Maid or Houseman	\$ 10.70
11270 Pest Controller	\$ 9.14
11300 Refuse Collector	\$ 13.86
11330 Tractor Operator	\$ 9.92
11360 Window Cleaner	\$ 12.27 \$ 10.70
Health Occupations:	, 200.0
12020 Dental Assistant	A 10
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.30
120/1 Licensed Fractical Nurse T	\$ 10.30 \$ 11.91
12072 Licensed Practical Nurse II	\$ 13.38
12073 Licensed Practical Nurse III	\$ 14.99
12100 Medical Assistant	\$ 9.21
12130 Medical Laboratory Technician	\$ 9.21
12160 Medical Record Clerk	\$ 9.21
12190 Medical Record Technician 12221 Nursing Assistant I	\$ 12.76
12221 Nursing Assistant I 12222 Nursing Assistant II	\$ 6.68
12223 Nursing Assistant III	\$ 7.52
12224 Nursing Assistant IV	\$ 10.45
12250 Pharmacy Technician	\$ 12.43
12280 Phlebotomist	\$ 11.48
12311 Registered Nurse I	\$ 9.21
12312 Registered Nurse II	\$ 16.22 \$ 19.85
	4 T2.00

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12313 Registered Nurse II, Specialist	\$ 19.85
12314 Registered Nurse III	\$ 24.00
12315 Registered Nurse III, Anesthetist	\$ 24.00
12316 Registered Nurse IV	\$ 28.75
Information and Arts Occupations:	
13002 Audiovisual Librarian	\$ 16.35
13011 Exhibits Specialist I	\$ 18.78
13012 Exhibits Specialist II 13013 Exhibits Specialist III	\$ 22.43
13041 Illustrator I	\$ 27.43
13042 Illustrator II	\$ 18.78
13043 Illustrator III	\$ 22.43
13047 Librarian	\$ 27.43
13050 Library Technician	\$ 17.84 \$ 14.62
` 13071 Photographer I	\$ 14.88
13072 Photographer II	\$ 18.78
13073 Photographer III	\$ 22.43
13074 Photographer IV	\$ 27.43
13075 Photographer V	\$ 33.17
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler	\$ 6.70
15030 Counter Attendant	\$ 6.70
15040 Dry Cleaner	\$ 9.14
15070 Finisher, Flatwork, Machine 15090 Presser, Hand	\$ 6.70
15100 Presser, Machine, Drycleaning	\$ 6.70
15130 Presser, Machine, Shirts	\$ 6.70
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 6.70
1319U Sewing Machine Operator	\$ 6.70
15220 Tailor	\$ 9.96 \$ 10.77
15250 Washer, Machine	\$ 10.77 \$ 7.51
Machine Tool Operation and Repair Occupations:	
19010 Machine-Tool Operator (Toolroom)	č 19 8A
19040 Tool and Die Maker	\$ 17.78 \$ 21.15
Materials Handling and Packing Occupations:	, 22020
21010 Fuel Distribution System Operator	¢ 14 no
21020 Material Coordinator	\$ 14.98 \$ 14.69
21030 Material Expediter	\$ 14.69
21040 Material Handling Laborer	\$ 8.50
21050 Order Filler	\$ 14.18
21071 Forklift Operator	\$ 13.07
21080 Production Line Worker (Food Processing) 21100 Shipping/Receiving Clerk	\$ 13.01
21130 Shipping Packer	\$ 10.50
21140 Store Worker I	\$ 10.50
21150 Stock Clerk (Shelf Stocker: Store Worker II)	\$ 10.15
21210 1001s and Parts Attendant	\$ 12.06 \$ 13.01
21400 Warehouse Specialist	\$ 13.01 \$ 13.01

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Mechanics and Maintenance and Repair Occupations:

22010 7	
23010 Aircraft Mechanic	\$ 18.72
23040 Aircraft Mechanic Helper	\$ 14.04
23050 Aircraft Quality Control Inspector	\$ 19.66
23060 Aircraft Servicer	\$ 15.91
23070 Aircraft Worker	\$ 16.85
23100 Appliance Mechanic	\$ 17.78
23120 Bicycle Repairer	\$ 14.98
23125 Cable Splicer	\$ 18.72
23130 Carpenter, Maintenance	\$ 17.78
23140 Carpet Layer	\$ 16.85
23160 Electrician, Maintenance	\$ 22.50
23181 Electronics Technician, Maintenance I	\$ 16.72
23182 Electronics Technician, Maintenance TT	\$ 17.62
23183 Electronics Technician, Maintenance TTT	\$ 21.18
23260 Fabric Worker	\$ 21.18 \$ 15.91
23290 Fire Alarm System Mechanic	
23310 Fire Extinguisher Repairer	\$ 18.72
23340 Fuel Distribution System Mechanic	\$ 14.98
23370 General Maintenance Worker	\$ 18.72
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 15.95
23430 Heavy Equipment Mechanic	
23440 Heavy Equipment Operator	\$ 18.72
23460 Instrument Mechanic	\$ 18.72
23470 Laborer	\$ 18.72
23500 Locksmith	\$ 9.92
23530 Machinery Maintenance Mechanic	\$ 17.78
23550 Machinist, Maintenance	\$ 17.26
23580 Maintenance Trades Helper	\$ 18.72
23640 Millwright	\$ 14.04
23700 Office Appliance Repairer	\$ 18.72
23740 Painter, Aircraft	\$ 17.78
23760 Painter, Maintenance	\$ 17.78
23790 Pipefitter, Maintenance	\$ 17.78
23800 Plumber, Maintenance	\$ 18.72
23820 Pneudraulic Systems Mechanic	\$ 17.78
23850 Rigger	\$ 18.72
23870 Scale Mechanic	\$ 18.72
23890 Shoot-Motel Wark as it	\$ 16.85
23890 Sheet-Metal Worker, Maintenance 23910 Small Engine Mechanic	\$ 18.72
23930 Telegamentation at the second s	\$ 16.85
23930 Telecommunications Mechanic I	\$ 18.72
23931 Telecommunications Mechanic II	\$ 19.66
23950 Telephone Lineman	\$ 18.72
23960 Welder, Combination, Maintenance 23965 Well Driller	\$ 18.72
	\$ 18.72
23970 Woodcraft Worker	\$ 18.72
23980 Woodworker	\$ 14.98
Personal Needs Occupations:	
24570 Child Care Attendant	
24580 Child Care Center Clerk	\$ 9.29
24600 Chore Aide	\$ 11.58
24630 Homemaker	\$ 9.14
54000 HOWEWAYST	\$ 12.85

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Plant and System Operation Occupations:	Page 26 of 80
25010 Boiler Tender	\$ 18.72
25040 Sewage Plant Operator	\$ 17.78
25070 Stationary Engineer	\$ 18.72
25190 Ventilation Equipment Tender	\$ 14.04
25210 Water Treatment Plant Operator	\$ 17.78
	4 11.10
Protective Service Occupations:	
27004 Alarm Monitor	
27006 Corrections Officer	\$ 15.12
27010 Court Security Officer	\$ 20.45
27040 Detention Officer	\$ 20.45
27070 Firefighter	\$ 20.45
27101 Guard I	\$ 17.41
27102 Guard II	\$ 6.90
27130 Police Officer	\$ 15.12
	\$ 20.68
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	\$ 15.57
28020 Hatch Tender	\$ 15.57
28030 Line Handler	\$ 15.57
28040 Stevedore I	\$ 14.72
28050 Stevedore II	\$ 16.43
Technical Occupations:	
29010 Air Traffic Control Specialist G	
29010 Air Traffic Control Specialist, Center 2/ 29011 Air Traffic Control Specialist, Station 2/	\$ 24.55
29012 Air Traffic Control Specialist, Station 2/	\$ 16.94
29023 Archeological Technician I	\$ 18.65
29024 Archeological Technician II	\$ 16.20
29025 Archeological Technician III	\$ 18.12
29030 Cartographic Technician	\$ 22.43
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 22.43
23040 Civil Engineering Technician	\$ 20.19
29061 Drafter I	\$ 22.43 \$ 13.92
29062 Drafter II	\$ 13.92
29063 Drafter III	\$ 18.78
29064 Drafter IV	\$ 22.43
29081 Engineering Technician I	\$ 12.01
29082 Engineering Technician II	\$ 13.47
29083 Engineering Technician III	\$ 15.10
29084 Engineering Technician IV	\$ 18.95
29085 Engineering Technician V	\$ 22.85
29086 Engineering Technician VI	\$ 27.64
29090 Environmental Technician	\$ 17.85
29100 Flight Simulator/Instructor (Pilot) 29150 Graphic Artist	\$ 25.08
29160 Instructor	\$ 20.19
29210 Laboratory Technician	\$ 20.19
29240 Mathematical Technician	\$ 15.58
29361 Paralegal/Legal Assistant I	\$ 18.95
29362 Paralegal/Legal Assistant II	\$ 14.62
29363 Paralegal/Legal Assistant III	\$ 16.35
	\$ 19.73

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

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VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day).

However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there

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is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: 94-2139 REV (17) AREA: GA,MACON

WAGE DETERMINATION NO: h0h294-2139 REV (17) AREA: GA, MACON

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION | Washington, D.C. 20210

Wage Determination No.: h1h394-2139

Revision No.: 17
Division of Wage Deta

Division of Wage Determinations| Date of Last Revision: 08/11/1999

| State): Georgia

Areas: Georgia COUNTIES OF Baldwin, Bibb, Bleckley, Crawford, Crisp, Dodge,

Dooly, Hancock, Houston, Jasper, Johnson, Jones, Lamar, Laurens, Macon, Monroe, Montgomery, Peach, Pike, Pulaski, Putnam, Telfair, Treutlen, Twiggs, Upson, Washington, Wheeler, Wilcox, Wilkinson

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	A 77 0.5
01012 Accounting Clerk II	\$ 7.96
01013 Accounting Clerk III	\$ 8.70
01014 Accounting Clerk IV	\$ 10.53
01030 Court Reporter	\$ 12.97
01050 Dispatcher, Motor Vehicle	\$ 12.04
01060 Document Bronnective of	\$ 12.04
01060 Document Preparation Clerk	\$ 8.83
01070 Messenger (Courier)	\$ 6.62
01090 Duplicating Machine Operator	. \$ 8.83
01110 Film/Tape Librarian	\$ 9.47
01115 General Clerk I	\$ 6.66
01116 General Clerk II	\$ 7.51
01117 General Clerk III	\$ 8.19
01118 General Clerk IV	
01120 Housing Referral Assistant	
01131 Key Entry Operator I	\$ 13.45
01132 Key Entry Operator II	\$ 8.12
01191 Order Clerk I	\$ 9.75
01192 Order Clerk II	\$ 7.96
01261 Personnel Assistant (Employment) I	\$ 10.00
10100mmc1 Absistant (Employment) 1	\$ 9.69

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

F33657-01-D-2014 Attachment 4 Page 32 of 80 01262 Personnel Assistant (Employment) II \$ 10.89 01263 Personnel Assistant (Employment) III \$ 11.90 01264 Personnel Assistant (Employment) IV \$ 13.36 01270 Production Control Clerk \$ 11.87 01290 Rental Clerk \$ 9.61 01300 Scheduler, Maintenance \$ 9.61 01311 Secretary I \$ 9.61 01312 Secretary II \$ 10.62 01313 Secretary III \$ 13.04 01314 Secretary IV \$ 14.52 01315 Secretary V \$ 16.09 01320 Service Order Dispatcher \$ 9.41 01341 Stenographer I \$ 10.28 01342 Stenographer II \$ 11.35 01400 Supply Technician \$ 14.34 01420 Survey Worker (Interviewer) \$ 10.47 01460 Switchboard Operator-Receptionist \$ 8.74 01510 Test Examiner \$ 10.62 01520 Test Proctor \$ 10.62 01531 Travel Clerk I \$ 7.54 01532 Travel Clerk II \$ 8.21 01533 Travel Clerk III \$ 8.85 01611 Word Processor I \$ 8.83 01612 Word Processor II 9.64 01613 Word Processor III \$ 10.66 Automatic Data Processing Occupations: 03010 Computer Data Librarian \$ 8.39 03041 Computer Operator I \$ 9.47 03042 Computer Operator II \$ 11.60 03043 Computer Operator III \$ 14.19 03044 Computer Operator IV \$ 16.15 03045 Computer Operator V \$ 17.89 03071 Computer Programmer I 1/ \$ 12.98 03072 Computer Programmer II 1/ \$ 16.07 03073 Computer Programmer III 1/ \$ 19.35 03074 Computer Programmer IV 1/ \$ 23.36 03101 Computer Systems Analyst I 1/ \$ 20.36 03102 Computer Systems Analyst II 1/ \$ 24.07 03103 Computer Systems Analyst III 1/ \$ 27.62 03160 Peripheral Equipment Operator \$ 8.22 Automotive Service Occupations: 05005 Automobile Body Repairer, Fiberglass \$ 16.46 05010 Automotive Glass Installer \$ 15.23 05040 Automotive Worker \$ 15.23 05070 Electrician, Automotive \$ 15.84 05100 Mobile Equipment Servicer \$ 14.01 05130 Motor Equipment Metal Mechanic \$ 16.46 05160 Motor Equipment Metal Worker \$ 15.23 05190 Motor Vehicle Mechanic \$ 15.60 05220 Motor Vehicle Mechanic Helper \$ 13.40 05250 Motor Vehicle Upholstery Worker \$ 14.62 05280 Motor Vehicle Wrecker \$ 15.23

\$ 15.84

05310 Painter, Automotive

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05340 Radiator Repair Specialist	\$ 15.23
05370 Tire Repairer	\$ 14.01
05400 Transmission Repair Specialist	\$ 16.46
Food Preparation and Service Occupations:	
07010 Baker	\$ 8.16
07041 Cook I	\$ 6.98
07042 Cook II	\$ 8.16
07070 Dishwasher	\$ 5.92
07100 Food Service Worker (Cafeteria Worker) 07130 Meat Cutter	\$ 5.75
07250 Waiter/Waitress	\$ 9.38 \$ 5.65
Furniture Maintenance and Repair Occupations:	\$ 5.65
09010 Electrostatic Spray Painter 09040 Furniture Handler	\$ 15.84
09070 Furniture Refinisher	\$ 11.33
09100 Furniture Refinisher Helper	\$ 15.84
09110 Furniture Repairer, Minor	\$ 13.40
09130 Upholsterer	\$ 14.62 \$ 15.84
General Service and Support Occupations:	
11030 Cleaner, Vehicles	¢ = 00
11060 Elevator Operator	\$ 5.92 \$ 5.15
11090 Gardener	\$ 8.03
11121 Housekeeping Aide I	\$ 5.66
11122 Housekeeping Aide II	\$ 5.92
11150 Janitor	\$ 5.92
11210 Laborer, Grounds Maintenance 11240 Maid or Houseman	\$ 6.50
11270 Pest Controller	\$ 5.66
11300 Refuse Collector	\$ 8.36
11330 Tractor Operator	\$ 5.92 \$ 7.68
11360 Window Cleaner	\$ 7.68 \$ 6.50
Health Occupations:	
12020 Dental Assistant	\$ 10.09
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.09
120/1 Licensed Practical Nurse I	\$ 9.23
12072 Licensed Practical Nurse II	\$ 10.37
12073 Licensed Practical Nurse III	\$ 11.60
12100 Medical Assistant	\$ 9.02
12130 Medical Laboratory Technician 12160 Medical Record Clerk	\$ 10.37
12190 Medical Record Clerk 12190 Medical Record Technician	\$ 9.33
12221 Nursing Assistant I	\$ 12.49
12222 Nursing Assistant II	\$ 6.55
12223 Nursing Assistant III	\$ 7.36 \$ 8.03
12224 Nursing Assistant IV	\$ 8.03 \$ 9.02
12250 Pharmacy Technician	\$ 11.24
12280 Phlebotomist	\$ 10.37
12311 Registered Nurse I	\$ 12.81
12312 Registered Nurse II	\$ 15.67

12212 Paris I and a second seco	F33657-01-D-2014 Attachment 4 Page 34 of 80
12313 Registered Nurse II, Specialist	\$ 15.67
12314 Registered Nurse III	\$ 18.96
12315 Registered Nurse III, Anesthetist	\$ 18.96
12316 Registered Nurse IV	\$ 22.72
Information and Arts Occupations:	
13002 Audiovisual Librarian	\$ 16.45
13011 Exhibits Specialist I	\$ 10.20
13012 Exhibits Specialist II	\$ 13.17
13013 Exhibits Specialist III	\$ 15.44
13041 Illustrator I	\$ 10.20
13042 Illustrator II	\$ 13.17
13043 Illustrator III	\$ 15.44
13047 Librarian	\$ 18.24
13050 Library Technician	\$ 12.85
13071 Photographer I	\$ 10.20
13072 Photographer II	\$ 13.17
13073 Photographer III 13074 Photographer IV	\$ 15.44
13074 Photographer IV 13075 Photographer V	\$ 18.89
•	\$ 22.86
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler	\$ 5.98
15030 Counter Attendant	
15040 Dry Cleaner	\$ 5.98 \$ 6.95
15070 Finisher, Flatwork, Machine	\$ 5.98
15090 Presser, Hand	\$ 5.98
15100 Presser, Machine, Drycleaning	\$ 5.98
15130 Presser, Machine, Shirts	\$ 5.98
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.98
15190 Sewing Machine Operator 15220 Tailor	\$ 7.38
	\$ 7.81
15250 Washer, Machine	\$ 6.28
Machine Tool Operation and Repair Occupations:	
19010 Machine-Tool Operator (Toolroom)	\$ 15.84
19040 Tool and Die Maker	\$ 18.29
Materials Handling and Packing Occupations:	
21010 Fuel Distribution System Operator	\$ 14.16
21020 Material Coordinator	\$ 11.65
21030 Material Expediter	\$ 11.65
21040 Material Handling Laborer	\$ 10.01
21050 Order Filler	\$ 9.52
21071 Forklift Operator	\$ 10.47
21080 Production Line Worker (Food Processing)	\$ 13.43
21100 Shipping/Receiving Clerk	\$ 11.52
21130 Shipping Packer	\$ 8.55
21140 Store Worker I	\$ 8.99
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 11.85
21210 Tools and Parts Attendant	\$ 13.43
21400 Warehouse Specialist	\$ 13.43

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Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 16.46
23040 Aircraft Mechanic Helper	\$ 13.40
23050 Aircraft Quality Control Inspector	\$ 17.07
23060 Aircraft Servicer	\$ 14.62
23070 Aircraft Worker	\$ 15.23
23100 Appliance Mechanic	\$ 15.84
23120 Bicycle Repairer	\$ 14.01
23125 Cable Splicer	\$ 16.46
23130 Carpenter, Maintenance	\$ 15.84
23140 Carpet Layer	
23160 Electrician, Maintenance	\$ 15.23
23181 Electronics Technician, Maintenance I	\$ 16.71
23182 Electronics Technician, Maintenance II	\$ 15.06
23183 Electronics Technician, Maintenance III	\$ 15.66
23260 Fabric Worker	\$ 16.27
23290 Fire Alarm System Mechanic	\$ 14.62
23310 Fire Extinguisher Repairer	\$ 16.46
23340 Fuel Distribution System Mechanic	\$ 14.01
23370 General Maintenance Worker	\$ 16.46
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 15.23
23430 Heavy Equipment Mechanic	\$ 16.46
23440 Heavy Equipment Operator	\$ 16.46
23460 Instrument Mechanic	\$ 14.15
23470 Laborer	\$ 16.46
23500 Locksmith	\$ 5.92
23530 Machinery Maintenance Mechanic	\$ 15.84
23550 Machinist, Maintenance	\$ 16.06
23580 Maintenance Trades Helper	\$ 16.46
23640 Millwright	\$ 13.40
23700 Office Appliance Repairer	\$ 16.46
23740 Painter, Aircraft	\$ 15.84
23760 Painter, Maintenance	\$ 15.84
23790 Pipefitter, Maintenance	\$ 15.84
23800 Plumber, Maintenance	\$ 16.46
23820 Preudraulia Guatana M. I	\$ 15.84
23820 Pneudraulic Systems Mechanic 23850 Rigger	\$ 16.46
23870 Scale Mechanic	\$ 16.46
23890 Sheet-Motel Warker Addition	\$ 15.23
23890 Sheet-Metal Worker, Maintenance 23910 Small Engine Mechanic	\$ 16.46
23930 Telegammuniantin a transcription	\$ 15.23
23930 Telecommunications Mechanic I	\$ 16.46
23931 Telecommunications Mechanic II 23950 Telephone Lineman	\$ 17.07
23960 Wolder Good to the	\$ 16.46
23960 Welder, Combination, Maintenance 23965 Well Driller	\$ 16.46
23970 Woodcraft Worker	\$ 16.46
23980 Woodworker	\$ 16.46
23300 Woodworker	\$ 14.01
Personal Needs Occupations:	
24570 Child Comp 754	
24570 Child Care Attendant	\$ 5.62
24580 Child Care Center Clerk	\$ 7.82
24600 Chore Aide 24630 Homemaker	\$ 5.92
24030 nomemaker	\$ 8.79

Plant and System Operation Occupations: 25010 Boiler Tender \$ 16.46 25040 Sewage Plant Operator \$ 15.84 25070 Stationary Engineer \$ 16.46 25190 Ventilation Equipment Tender \$ 13.40 25210 Water Treatment Plant Operator \$ 15.84 Protective Service Occupations: 27004 Alarm Monitor \$ 7.34 27006 Corrections Officer \$ 11.06 27010 Court Security Officer \$ 11.91 27040 Detention Officer \$ 11.06 27070 Firefighter \$ 11.86 27101 Guard I 6.72 27102 Guard II \$ 8.44 27130 Police Officer \$ 14.25 Stevedoring/Longshoremen Occupational Services: 28010 Blocker and Bracer \$ 15.31 28020 Hatch Tender \$ 15.31 28030 Line Handler \$ 15.31 28040 Stevedore T \$ 14.64 28050 Stevedore II \$ 15.85 Technical Occupations: 29010 Air Traffic Control Specialist, Center 2/ \$ 24.89 29011 Air Traffic Control Specialist, Station 2/ \$ 17.17 29012 Air Traffic Control Specialist, Terminal 2/ \$ 18.91 29023 Archeological Technician I \$ 10.30 29024 Archeological Technician II \$ 11.59 29025 Archeological Technician III 29030 Cartographic Technician 29035 Computer Based Training (CBT) Specialist/Instructor \$ 17.66 29040 Civil Engineering Technician \$ 14.31 29061 Drafter I \$ 11.25 29062 Drafter II \$ 14.79 29063 Drafter III \$ 17.03 29064 Drafter IV \$ 19.01 29081 Engineering Technician I \$ 9.20 29082 Engineering Technician II \$ 10.33 29083 Engineering Technician III \$ 11.56 29084 Engineering Technician IV \$ 14.31 29085 Engineering Technician V \$ 18.16 29086 Engineering Technician VI \$ 19.84 29090 Environmental Technician \$ 16.18 29100 Flight Simulator/Instructor (Pilot) \$ 24.07 29150 Graphic Artist \$ 15.87 29160 Instructor \$ 17.66 29210 Laboratory Technician \$ 14.22 29240 Mathematical Technician \$ 14.31 29361 Paralegal/Legal Assistant I \$ 11.18 29362 Paralegal/Legal Assistant II \$ 14.31 29363 Paralegal/Legal Assistant III \$ 17.50

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

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VACATION: 2 weeks paid vacation after 1 year service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day).

However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there

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is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: 94-2317 REV (11) AREA: MT, STATEWIDE

WAGE DETERMINATION NO: h0h294-2317 REV (11)	AREA: MT, STATEWIDE
***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIE. REGISTER OF WAGE DETERMINATION UNDER	
Revision No.: 11 Division of Wage Determinations Da	ge Determination No.: h1h394-2317 ate of Last Revision: 10/18/1999
State): Montana	
Areas: Montana ALL COUNTIES	
- ** Fringe Benefits Required For All This Wage Determination Follow	. Occupations Included In The Occupational Listing **
OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
Administrative Support and Clerical Occupati	ons:
01011 Accounting Clerk I 01012 Accounting Clerk II 01013 Accounting Clerk III 01014 Accounting Clerk IV 01030 Court Reporter 01050 Dispatcher, Motor Vehicle 01060 Document Preparation Clerk 01070 Messenger (Courier) 01090 Duplicating Machine Operator 01110 Film/Tape Librarian 01115 General Clerk I 01116 General Clerk II 01117 General Clerk III 01118 General Clerk IV 01120 Housing Referral Assistant	\$ 6.32 \$ 7.50 \$ 9.90 \$ 12.15 \$ 9.89 \$ 7.50 \$ 5.72 \$ 7.50 \$ 8.38 \$ 6.58 \$ 7.39 \$ 7.50 \$ 8.41 \$ 12.42
01131 Key Entry Operator I 01132 Key Entry Operator II 01191 Order Clerk I 01192 Order Clerk II 01261 Personnel Assistant (Employment) I 01262 Personnel Assistant (Employment) II 01263 Personnel Assistant (Employment) III 01264 Personnel Assistant (Employment) IV 01270 Production Control Clerk 01290 Rental Clerk	\$ 7.60 \$ 8.14 \$ 7.97 \$ 8.62 \$ 8.59 \$ 9.64 \$ 9.89 \$ 11.37 \$ 11.37 \$ 8.58

F33657-01-D-2014 Attachment 4 Page 42 of 80 01300 Scheduler, Maintenance \$ 8.58 01311 Secretary I \$ 8.58 01312 Secretary II \$ 8.80 01313 Secretary III \$ 12.42 01314 Secretary IV \$ 13.54 01315 Secretary V \$ 15.00 01320 Service Order Dispatcher \$ 9.64 01341 Stenographer I \$ 10.48 01342 Stenographer II \$ 11.63 01400 Supply Technician \$ 13.23 01420 Survey Worker (Interviewer) \$ 8.60 01460 Switchboard Operator-Receptionist \$ 7.50 01510 Test Examiner \$ 8.80 01520 Test Proctor 8.80 01531 Travel Clerk I 7.94 01532 Travel Clerk II \$ 8.32 01533 Travel Clerk III \$ 8.98 01611 Word Processor I \$ 8.68 01612 Word Processor II \$ 9.93 01613 Word Processor III \$ 11.11 Automatic Data Processing Occupations: 03010 Computer Data Librarian \$ 8.86 03041 Computer Operator I 8.86 03042 Computer Operator II \$ 9.85 03043 Computer Operator III \$ 11.65 03044 Computer Operator IV \$ 12.95 03045 Computer Operator V \$ 14.35 03071 Computer Programmer I 1/ \$ 11.33 03072 Computer Programmer II 1/ \$ 14.18 03073 Computer Programmer III 1/ \$ 17.28 03074 Computer Programmer IV 1/ \$ 21.62 03101 Computer Systems Analyst I 1/ \$ 15.75 03102 Computer Systems Analyst II 1/ \$ 19.70 03103 Computer Systems Analyst III 1/ \$ 23.61 03160 Peripheral Equipment Operator \$ 8.86 Automotive Service Occupations: 05005 Automobile Body Repairer, Fiberglass \$ 16.29 05010 Automotive Glass Installer \$ 14.56 05040 Automotive Worker \$ 14.56 05070 Electrician, Automotive \$ 15.42 05100 Mobile Equipment Servicer \$ 12.99 05130 Motor Equipment Metal Mechanic \$ 16.29 05160 Motor Equipment Metal Worker \$ 14.56 05190 Motor Vehicle Mechanic \$ 16.29 05220 Motor Vehicle Mechanic Helper \$ 12.27 05250 Motor Vehicle Upholstery Worker \$ 13.73 05280 Motor Vehicle Wrecker \$ 14.56 05310 Painter, Automotive \$ 15.42 05340 Radiator Repair Specialist \$ 14.56 05370 Tire Repairer \$ 12.99 05400 Transmission Repair Specialist \$ 16.29

Food Preparation and Service Occupations:

07041 07042 07070 07100 07130	Baker Cook I Cook II Dishwasher Food Service Worker (Cafeteria Worker) Meat Cutter Waiter/Waitress	5 5 5 5	9.02 8.05 9.02 6.38 6.34 10.12 6.73
09010	ure Maintenance and Repair Occupations: Electrostatic Spray Painter		15.42
	Furniture Handler		10.85
	Furniture Refinisher Furniture Refinisher Helper		15.42
	Furniture Repairer, Minor		12.27 13.73
	Upholsterer		15.42
		7	13.12
Genera	l Service and Support Occupations:		
	Cleaner, Vehicles	Ş	
	Elevator Operator		7.29
	Gardener	Ş	8.49
	Housekeeping Aide I	Ş	6.32
	Housekeeping Aide II Janitor	ş	6.79
		Ş	6.79
	Laborer, Grounds Maintenance Maid or Houseman	÷	7.12
	Pest Controller	ş	6.32
	Refuse Collector		7.29
	Tractor Operator		7.23
	Window Cleaner		7.23
		7	
неатти	Occupations:		
	Dental Assistant		10.09
12040	Emergency Medical Technician/Paramedic Ambulance Driver	\$	10.09
	Licensed Practical Nurse I		9.23
	Licensed Practical Nurse II		10.37
	Licensed Practical Nurse III		11.60
	Medical Assistant		9.57
	Medical Laboratory Technician		10.37
	Medical Record Clerk		10.37
	Medical Record Technician Nursing Assistant I		12.49
	Nursing Assistant II		6.55
	Nursing Assistant III	\$ \$	
	Nursing Assistant IV	۶ \$	
	Pharmacy Technician		11.24
	Phlebotomist		10.73
	Registered Nurse I		12.49
	Registered Nurse II		15.28
	Registered Nurse II, Specialist		15.28
	Registered Nurse III		18.49
	Registered Nurse III, Anesthetist		18.49
12316	Registered Nurse IV	\$	22.16

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\$ 11.56

\$ 11.56

\$ 9.34

\$ 11.56

\$ 12.68

\$ 12.68

Information and Arts Occupations: 13002 Audiovisual Librarian \$ 13.23 13011 Exhibits Specialist I \$ 13.55 13012 Exhibits Specialist II \$ 16.78 13013 Exhibits Specialist III \$ 20.54 13041 Illustrator I \$ 13.55 13042 Illustrator II \$ 16.78 13043 Illustrator III \$ 20.54 13047 Librarian \$ 14.65 13050 Library Technician \$ 12.13 13071 Photographer I \$ 10.83 13072 Photographer II \$ 13.55 13073 Photographer III \$ 16.78 13074 Photographer IV \$ 20.54 13075 Photographer V \$ 24.85 Laundry, Drycleaning, Pressing and Related Occups: 15010 Assembler 5.79 15030 Counter Attendant 5.79 15040 Dry Cleaner \$ 7.37 15070 Finisher, Flatwork, Machine 6.70 15090 Presser, Hand 6.70 15100 Presser, Machine, Drycleaning 6.70 15130 Presser, Machine, Shirts 6.70 15160 Presser, Machine, Wearing Apparel, Laundry 6.70 15190 Sewing Machine Operator 7.90 15220 Tailor 8.40 15250 Washer, Machine 6.31 Machine Tool Operation and Repair Occupations: 19010 Machine-Tool Operator (Toolroom) \$ 15.42 19040 Tool and Die Maker \$ 18.48 Materials Handling and Packing Occupations: 21010 Fuel Distribution System Operator \$ 14.94 21020 Material Coordinator \$ 15.79 21030 Material Expediter \$ 15.79 21040 Material Handling Laborer \$ 11.76 21050 Order Filler \$ 11.76 21071 Forklift Operator \$ 12.68 21080 Production Line Worker (Food Processing) \$ 12.27 21100 Shipping/Receiving Clerk

21130 Shipping Packer

21210 Tools and Parts Attendant

21400 Warehouse Specialist

21150 Stock Clerk (Shelf Stocker; Store Worker II)

21140 Store Worker I

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Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 16.34
23040 Aircraft Mechanic Helper	\$ 12.74
23050 Aircraft Quality Control Inspector	\$ 17.21
23060 Aircraft Servicer	\$ 13.93
23070 Aircraft Worker	\$ 14.60
23100 Appliance Mechanic	
23120 Bicycle Repairer	\$ 15.42
23125 Cable Splicer	\$ 12.99
23130 Carpenter, Maintenance	\$ 17.15
23140 Carpet Layer	\$ 15.42
23160 Electrician, Maintenance	\$ 14.56
23181 Floatronia Markenance	\$ 16.62
23181 Electronics Technician, Maintenance I	\$ 14.56
23182 Electronics Technician, Maintenance II	\$ 17.46
23183 Electronics Technician, Maintenance III	\$ 19.87
23260 Fabric Worker	\$ 13.73
23290 Fire Alarm System Mechanic	\$ 16.29
23310 Fire Extinguisher Repairer	\$ 13.89
23340 Fuel Distribution System Mechanic	\$ 16.29
23370 General Maintenance Worker	\$ 74 56
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.29
23430 Heavy Equipment Mechanic	
23440 Heavy Equipment Operator	\$ 16.29
23460 Instrument Mechanic	\$ 14.59
23470 Laborer	\$ 18.73
23500 Locksmith	\$ 7.29
23530 Machinery Maintenance Mechanic	\$ 15.42
23550 Machinist, Maintenance	\$ 17.37
23580 Maintenance Trades Helper	\$ 15.95
23640 Millwright	\$ 12.70
23700 Office Appliance D	\$ 16.29
23700 Office Appliance Repairer	\$ 15.42
23740 Painter, Aircraft	\$ 15.42
23760 Painter, Maintenance	\$ 16.70
23790 Pipefitter, Maintenance	\$ 20.47
23800 Plumber, Maintenance	\$ 17.73
23820 Pneudraulic Systems Mechanic	\$ 16.29
23850 Rigger	\$ 16.29
23870 Scale Mechanic	\$ 14.56
23890 Sheet-Metal Worker, Maintenance	\$ 16.29
23910 Small Engine Mechanic	\$ 14.56
23930 Telecommunications Mechanic I	\$ 17.16
23931 Telecommunications Mechanic II	\$ 17.76
23950 Telephone Lineman	
23960 Welder, Combination, Maintenance	\$ 17.16
23965 Well Driller	\$ 16.29
23970 Woodcraft Worker	\$ 16.29
23980 Woodworker	\$ 16.29
· · · · · · · · · · · · · · · · · · ·	\$ 14.41
Personal Needs Occupations:	
24570 Child Care Attendant	
24580 Child Care Center Clerk	\$ 7.32
24600 Chore Aide	\$ 10.50
24630 Homemaker	\$ 6.37
24000 Homemaker	\$ 11.66

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Plant and System One water	Page 46 of 80
Plant and System Operation Occupations:	
25010 Boiler Tender	
25040 Sewage Plant Operator	\$ 16.29
25070 Stationary Engineer	\$ 17.73
25190 Ventilation Equipment Tender	\$ 17.27
25210 Water Treatment Plant Operator	\$ 12.27
	\$ 17.73
Protective Service Occupations:	
27004 71	
27004 Alarm Monitor	\$ 9.87
27006 Corrections Officer	\$ 17.39
27010 Court Security Officer 27040 Detention Officer	\$ 18.49
27070 Firefighter	\$ 17.39
27101 Guard I	\$ 17.41
27102 Guard II	\$ 8.13
27130 Police Officer	\$ 9.87
	\$ 20.67
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	.
28020 Hatch Tender	\$ 14.56
28030 Line Handler	\$ 14.56 \$ 14.56
28040 Stevedore I	\$ 14.36
28050 Stevedore II	\$ 16.22
Technical Occupations:	
29010 Air Traffic Control Specialist, Center 2/	\$ 24.76
29011 Air Traffic Control Specialist, Station 2/	\$ 17.40
29012 Alr Traffic Control Specialist. Terminal 2/	\$ 19.06
29023 Archeological Technician I	\$ 12.12
29024 Archeological Technician II	\$ 13.55
29025 Archeological Technician III 29030 Cartographic Technician	\$ 16.78
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 19.13
29040 Civil Engineering Technician	\$ 17.28
29061 Drafter I	\$ 16.78
29062 Drafter II	\$ 9.28
29063 Drafter III	\$ 11.78
29064 Drafter IV	\$ 14.75 \$ 18.26
29081 Engineering Technician I	\$ 8.53
29082 Engineering Technician II	\$ 10.83
29083 Engineering Technician III	\$ 13.55
29084 Engineering Technician IV	\$ 16.78
29085 Engineering Technician V 29086 Engineering Technician VI	\$ 20.54
29090 Engineering Technician VI 29090 Environmental Technician	\$ 24.84
29100 Flight Simulator/Instructor (Pilot)	\$ 15.33
29150 Graphic Artist	\$ 21.62
29160 Instructor	\$ 15.03
29210 Laboratory Technician	\$ 14.09
29240 Mathematical Technician	\$ 12.96 \$ 16.78
29361 Paralegal/Legal Assistant T	\$ 16.78 \$ 9.43
29362 Paralegal/Legal Assistant II	\$ 11.77
29363 Paralegal/Legal Assistant III	\$ 12.69
•	

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

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VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

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- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

\$ 9.45

WAGE DETERMINATION NO: 94-2531 REV (13) AREA: UT, STATEWIDE

WAGE DETERMINATION NO: h0h294-2531 REV (13) AREA: UT, STATEWIDE ***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL*** REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION Washington, D.C. 20210 | Wage Determination No.: hlh394-2531 Revision No.: 13 Division of Wage Determinations | Date of Last Revision: 06/01/1999 State): Utah Areas: Utah ALL COUNTIES ** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing ** OCCUPATION CODE AND TITLE MINIMUM HOURLY WAGE Administrative Support and Clerical Occupations: 01011 Accounting Clerk I 7.34 01012 Accounting Clerk II \$ 8.35 01013 Accounting Clerk III \$ 10.28 01014 Accounting Clerk IV \$ 12.08 01030 Court Reporter \$ 10.63 01050 Dispatcher, Motor Vehicle \$ 10.63 01060 Document Preparation Clerk 8.00 01070 Messenger (Courier) 6.45 01090 Duplicating Machine Operator 8.00 01110 Film/Tape Librarian \$ 9.45 01115 General Clerk I \$ 6.45 01116 General Clerk II 7.55 01117 General Clerk III 8.00 01118 General Clerk IV 9.63 01120 Housing Referral Assistant \$ 12.13 01131 Key Entry Operator I 7.70 01132 Key Entry Operator II 9.15 01191 Order Clerk I 8.57 01192 Order Clerk II 9.89 01261 Personnel Assistant (Employment) I 9.43 01262 Personnel Assistant (Employment) II \$ 10.40 01263 Personnel Assistant (Employment) III \$ 10.93 01264 Personnel Assistant (Employment) IV \$ 12.13 01270 Production Control Clerk \$ 12.13 01290 Rental Clerk

01300 Scheduler, Maintenance	F33657-01-D-2014 Attachment 4 Page 52 of 80
01311 Secretary I	\$ 9.45
01312 Secretary II	\$ 9.45
	\$ 10.63
01313 Secretary III	\$ 12.13
01314 Secretary IV	\$ 14.43
01315 Secretary V	\$ 15.64
01320 Service Order Dispatcher	\$ 9.45
01341 Stenographer I	\$ 10.00
01342 Stenographer II	\$ 11.24
01400 Supply Technician	\$ 14.43
01420 Survey Worker (Interviewer)	\$ 10.63
01460 Switchboard Operator-Receptionist	\$ 7.63
01510 Test Examiner	\$ 10.63
01520 Test Proctor	\$ 10.63
01531 Travel Clerk I	\$ 7.99
01532 Travel Clerk II	\$ 8.48
01533 Travel Clerk III	\$ 8.89
01611 Word Processor I	\$ 8.14
01612 Word Processor II	\$ 11.03
01613 Word Processor III	\$ 12.22
Automatic Data Processing Occupations:	
03010 Computer Data Librarian	
03041 Computer Operator I	\$ 8.27
03042 Computer Operator II	\$ 8.27
03043 Computer Operator III	\$ 10.45
03044 Computer Operator IV	\$ 13.58
03045 Computer Operator V	\$ 14.80
03071 Computer Programmer I 1/	\$ 16.40
03072 Computer Programmer II 1/	\$ 13.30
03073 Computer Programmer III 1/	\$ 15.38
03074 Computer Programmer IV 1/	\$ 18.90
03101 Computer Systems Analyst I 1/	\$ 22.88
03102 Computer Systems Analyst II 1/	\$ 18.68
03103 Computer Systems Analyst III 1/	\$ 22.15
03160 Peripheral Equipment Operator	\$ 27.50 \$ 8.27
Automotive Service Occupations:	
05005 Automobile Body Repairer, Fiberglass	* ** *-
05010 Automotive Glass Installer	\$ 15.32
05040 Automotive Worker	\$ 13.94
05070 Electrician, Automotive	\$ 13.94
05100 Mobile Equipment Servicer	\$ 14.71
05130 Motor Equipment Metal Mechanic	\$ 12.41
05160 Motor Equipment Metal Worker	\$ 15.32
05190 Motor Vehicle Mechanic	\$ 13.94
05220 Motor Vehicle Mechanic Helper	\$ 14.51
05250 Motor Vehicle Upholstery Worker	\$ 11.49
05280 Motor Vehicle Wrecker	\$ 13.18
05310 Painter, Automotive	\$ 13.94
05340 Radiator Repair Specialist	\$ 14.71
05370 Tire Repairer	\$ 13.94
05400 Transmission Repair Specialist	\$ 12.41 \$ 15.32

Food Preparation and Service Occupations:

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07010 Baker	
07041 Cook I	\$ 9.74
07042 Cook II	\$ 8.61
07070 Dishwasher	\$ 9.74
	\$ 6.36
07100 Food Service Worker (Cafeteria Worker) 07130 Meat Cutter	\$ 6.36
	\$ 9.74
07250 Waiter/Waitress	\$ 6.92
T	,
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	\$ 14.71
09040 Furniture Handler	
09070 Furniture Refinisher	\$ 9.96
09100 Furniture Refinisher Helper	\$ 14.71
09110 Furniture Repairer, Minor	\$ 11.49
09130 Upholsterer	\$ 13.18
	\$ 14.71
General Service and Support Occupations:	
service and support occupations:	
11030 Cleaner, Vehicles	
11060 Elevator Operator	\$ 6.36
11090 Gardener	\$ 6.36
	\$ 8.61
11121 Housekeeping Aide I	\$ 5 7 9
11122 Housekeeping Aide II	\$ 6.36 \$ 7.30 \$ 6.92
11150 Janitor	\$ 7.30
11210 Laborer, Grounds Maintenance	\$ 6.92
11240 Maid or Houseman	\$ 5.79
11270 Pest Controller	\$ 9.18
11300 Refuse Collector	\$ 6.36
11330 Tractor Operator	
11360 Window Cleaner	\$ 8.05 \$ 6.92
	7 0.92
Health Occupations:	
12020 Dental Assistant	\$ 10.09
12040 Emergency Medical Technician/Paramedic Ambulance Driver	
120/1 Dicensed Fractical Nurse I	\$ 10.09
12072 Licensed Practical Nurse II	\$ 9.06
12073 Licensed Practical Nurse III	\$ 10.18
12100 Medical Assistant	\$ 11.39
12130 Medical Laboratory Technician	\$ 9.02
12160 Medical Record Clerk	\$ 9.02
12190 Medical Record Technician	\$ 9.02
12221 Nursing Assistant I	\$ 12.49
12222 Nursing Assistant II	\$ 6.55
12223 Nursing Assistant III	\$ 7.36
12224 Nursing Assistant III	\$ 8.03
12224 Nursing Assistant IV	\$ 9.02
12250 Pharmacy Technician	\$ 11.24
12280 Phlebotomist	\$ 9.02
12311 Registered Nurse I	\$ 13.64
12312 Registered Nurse II	\$ 16.86
12313 Registered Nurse II, Specialist	\$ 16.86
12314 Registered Nurse III	\$ 22.46
12315 Registered Nurse III, Anesthetist	\$ 22.46
12316 Registered Nurse IV	\$ 25.08
·	7 20.00

Information and Arts Occupations: 13002 Audiovisual Librarian \$ 14.80 13011 Exhibits Specialist I \$ 14.05 13012 Exhibits Specialist II \$ 17.10 13013 Exhibits Specialist III \$ 20.86 13041 Illustrator I \$ 14.05 13042 Illustrator II \$ 17.10 13043 Illustrator III \$ 20.86 13047 Librarian \$ 15.64 13050 Library Technician \$ 10.63 13071 Photographer I \$ 12.03 13072 Photographer II \$ 14.05 13073 Photographer III \$ 17.10 13074 Photographer IV \$ 20.86 13075 Photographer V \$ 25.31 Laundry, Drycleaning, Pressing and Related Occups: 15010 Assembler \$ 5.99 15030 Counter Attendant 5.99 15040 Dry Cleaner 7.98 15070 Finisher, Flatwork, Machine 5.99 15090 Presser, Hand 15100 Presser, Machine, Drycleaning 5.99 15130 Presser, Machine, Shirts 15160 Presser, Machine, Wearing Apparel, Laundry 5.99 5.99 5.99 15190 Sewing Machine Operator 8.52 15220 Tailor \$ 8.99 15250 Washer, Machine \$ 6.70 Machine Tool Operation and Repair Occupations: 19010 Machine-Tool Operator (Toolroom) \$ 14.71 19040 Tool and Die Maker \$ 16.73 Materials Handling and Packing Occupations: 21010 Fuel Distribution System Operator \$ 12.41 21020 Material Coordinator \$ 13.54 21030 Material Expediter \$ 13.54 21040 Material Handling Laborer 9.81 21050 Order Filler \$ 9.93 21071 Forklift Operator \$ 10.94 21080 Production Line Worker (Food Processing) \$ 10.94 21100 Shipping/Receiving Clerk \$ 10.22 21130 Shipping Packer \$ 10.22 21140 Store Worker I 8.65 21150 Stock Clerk (Shelf Stocker; Store Worker II) \$ 10.79 21210 Tools and Parts Attendant \$ 10.94 21400 Warehouse Specialist \$ 10.94 Mechanics and Maintenance and Repair Occupations: 23010 Aircraft Mechanic \$ 15.32 23040 Aircraft Mechanic Helper \$ 11.49 23050 Aircraft Quality Control Inspector \$ 15.93

F33657-01-D-2014 Attachment 4 Page 55 of 80 \$ 13.18 \$ 13.94

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23060 Aircraft Servicer	\$ 13.18
23070 Aircraft Worker	\$ 13.94
23100 Appliance Mechanic	\$ 14.71
23120 Bicycle Repairer	\$ 12.41
23125 Cable Splicer	\$ 15.32
23130 Carpenter, Maintenance	\$ 14.71
23140 Carpet Layer	\$ 13.94
23160 Electrician, Maintenance	\$ 15.68
23181 Electronics Technician, Maintenance I	\$ 11.28
23182 Electronics Technician, Maintenance II	\$ 17.72
23183 Electronics Technician, Maintenance III 23260 Fabric Worker	\$ 19.20
23290 Fire Alarm System Mechanic	\$ 13.18
23310 Fire Extinguisher Repairer	\$ 15.32
23340 Fuel Distribution System Mechanic	\$ 12.41
23370 General Maintenance Worker	\$ 15.32
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 13.52
23430 Heavy Equipment Mechanic	\$ 15.32
23440 Heavy Equipment Operator	\$ 15.32
23460 Instrument Mechanic	\$ 15.32
23470 Laborer	\$ 15.32
23500 Locksmith	\$ 6.36
23530 Machinery Maintenance Mechanic	\$ 14.71
23550 Machinist, Maintenance	\$ 15.41 \$ 15.68
23580 Maintenance Trades Helper	\$ 13.68
23640 Millwright	\$ 15.32
23700 Office Appliance Repairer	\$ 14.71
23740 Painter, Aircraft	\$ 14.71
23760 Painter, Maintenance	\$ 14.71
23790 Pipefitter, Maintenance	\$ 15.32
23800 Plumber, Maintenance	\$ 14.71
23820 Pneudraulic Systems Mechanic	\$ 15.32
23850 Rigger	\$ 15.32
23870 Scale Mechanic	\$ 13.94
23890 Sheet-Metal Worker, Maintenance	\$ 15.32
23910 Small Engine Mechanic	\$ 13.94
23930 Telecommunications Mechanic I	\$ 15.32
23931 Telecommunications Mechanic II	\$ 15.93
23950 Telephone Lineman	\$ 15.32
23960 Welder, Combination, Maintenance 23965 Well Driller	\$ 15.32
23970 Woodcraft Worker	\$ 15.32
23980 Woodworker	\$ 15.32
20000 MOODWOLKEL	\$ 12.41
Personal Needs Occupations:	
24570 Child Care Attendant	¢ o ee
24580 Child Care Center Clerk	\$ 8.55 \$ 10.68
24600 Chore Aide	\$ 10.88
24630 Homemaker	\$ 11.83
Plant and System Operation Occupations:	
25010 Boiler Tender	A 15
25040 Sewage Plant Operator	\$ 15.32
25070 Stationary Engineer	\$ 14.71
25190 Ventilation Equipment Tender	\$ 15.32
* =F	\$ 11.49

29362 Paralegal/Legal Assistant II

29363 Paralegal/Legal Assistant III

29364 Paralegal/Legal Assistant IV

29491 Unexploded Ordnance Technician I

29492 Unexploded Ordnance Technician II

29493 Unexploded Ordnance Technician III

29390 Photooptics Technician

29480 Technical Writer

\$ 11.84

\$ 14.09

\$ 15.64

\$ 21.36

\$ 17.80

\$ 22.03

\$ 18.49

\$ 22.16

\$ 15.28

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memoiral Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidats another day off with pay in accordance with a plan communicated to the employees involved.) (See 29CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/
WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to

reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards

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set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade

equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

9.17

8.91

9.55

8.41

9.11

\$ 11.54

\$ 16.62

\$ 14.45

\$ 8.41

\$ 9.54

\$

\$

\$

WAGE DETERMINATION NO: 94-2431 REV (12) AREA: OK,OKLAHOMA CITY

WAGE DETERMINATION NO: h0h294-2431 REV (12) AREA: OK,OKLAHOM	A CITY
***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN REGISTER OF WAGE DETERMINATION UNDER U.S. DEPARTMENT THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS BY direction of the Secretary of Labor WAGE AND HOUR Washington, D.	F OF LABOR S ADMINISTRATION DIVISION
Wage Determination No.: 12 Division of Wage Determinations Date of Last Revisi	
State): Oklahoma	
Areas: Oklahoma COUNTIES OF Alfalfa, Atoka, Beckham, Blain Canadian, Carter, Cleveland, Coal, Custer, Dewey, E Garvin, Grady, Grant, Harper, Hughes, Johnston, Kin Lincoln, Logan, Love, McClain, Major, Marshall, Murray, Nobl Payne, Pontotoc, Pottawatomie, Roger Mills, Seminol Woods Woodward	Illis, Garfield, gfisher, e. Oklahoma
_	
. ** Fringe Benefits Required For All Occupations Incl This Wage Determination Follow The Occupational	uded In Listing **
OCCUPATION CODE AND TITLE MINIMUM HO	URLY WAGE
Administrative Support and Clerical Occupations:	
01011 Accounting Clerk I 01012 Accounting Clerk II 01013 Accounting Clerk III 01014 Accounting Clerk IV 01030 Court Reporter 01050 Dispatcher, Motor Vehicle 01060 Document Preparation Clerk	\$ 8.91 \$ 9.81 \$ 12.57 \$ 16.80 \$ 11.90 \$ 13.00 \$ 8.91
01070 Messenger (Courier)	¥ 0.51

01070 Messenger (Courier)

01110 Film/Tape Librarian

01131 Key Entry Operator I

01132 Key Entry Operator II

01115 General Clerk I

01116 General Clerk II

01117 General Clerk III

01118 General Clerk IV

01090 Duplicating Machine Operator

01120 Housing Referral Assistant

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	Attachment 4
01191 Order Clerk I	Page 62 of 80
01192 Order Clerk II	\$ 7.82
01261 Personnel Assistant (Employment) I	\$ 10.80
01262 Personnel Assistant (Employment) II	\$ 10.06
01263 Personnel Assistant (Employment) III	\$ 10.98
01264 Personnel Assistant (Employment) IV	\$ 13.69
01270 Production Control Clerk	\$ 15.87
01290 Rental Clerk	\$ 14.98
01300 Scheduler, Maintenance	\$ 10.00
01311 Secretary I	\$ 10.00
01312 Secretary II	\$ 10.00
01313 Secretary III	\$ 12.46
01314 Secretary IV	\$ 14.45
01315 Secretary V	\$ 16.24
01320 Service Order Dispatcher	\$ 17.20
01341 Stenographer I	\$ 10.43
01342 Stenographer II	\$ 8.50
01400 Supply Technician	\$ 9.55
01420 Survey Worker (Interviewer)	\$ 16.24
01460 Switchboard Operator-Receptionist	\$ 11.90
01510 Test Examiner	\$ 8.45
01520 Test Proctor	\$ 12.46
01531 Travel Clerk I	\$ 12.46
01532 Travel Clerk II	\$ 8.36
01533 Travel Clerk III	\$ 8.78
01611 Word Processor I	\$ 9.20
01612 Word Processor II	\$ 7.37
01613 Word Processor III	\$ 8.83 \$ 9.58
Automatic Data Processing Occupations:	¥ 3.50
03010 0	
03010 Computer Data Librarian	\$ 7.80
03041 Computer Operator I	\$ 8.00
03042 Computer Operator II	\$ 9.85
03043 Computer Operator III	\$ 13.20
03044 Computer Operator IV	\$ 14.28
03045 Computer Operator V	\$ 15.83
03071 Computer Programmer I 1/	\$ 15.23
03072 Computer Programmer II 1/ 03073 Computer Programmer III 1/	\$ 17.47
03074 Computer Programmer IV 1/	\$ 21.60
03101 Computer Systems Analyst I 1/	\$ 25.12
03102 Computer Systems Analyst II 1/	\$ 20.08
03103 Computer Systems Analyst III 1/	\$ 22.47
03160 Peripheral Equipment Operator	\$ 25.78 \$ 8.97
Automotive Service Occupations:	۶ و.ع/
05005 Automobile Body Repairer, Fiberglass	\$ 15.11
05010 Automotive Glass Installer	\$ 13.60
05040 Automotive Worker	\$ 13.60
05070 Electrician, Automotive	\$ 14.36
05100 Mobile Equipment Servicer	\$ 12.12
05130 Motor Equipment Metal Mechanic	\$ 15.11
05160 Motor Equipment Metal Worker	\$ 13.60
05190 Motor Vehicle Mechanic	\$ 15.11
05220 Motor Vehicle Mechanic Helper	\$ 11.35

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05250 Motor Vehicle Upholstery Worker	-
U5280 Motor Vehicle Wrecker	\$ 12.86
05310 Painter, Automotive	\$ 13.60 \$ 14.36
05340 Radiator Repair Specialist	\$ 14.36
053/0 Tire Repairer	\$ 13.60 \$ 12.12
05400 Transmission Repair Specialist	\$ 15.12
Food Preparation and Service Occupations:	
07010 Baker	A 0 B-
07041 Cook I	\$ 8.73
07042 Cook II	\$ 7.26 \$ 8.73
07070 Dishwasher	\$ 6.38
07100 Food Service Worker (Cafeteria Worker)	\$ 6.28
U/130 Meat Cutter	\$ 10.04
07250 Waiter/Waitress	\$ 6.52
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	¢ 14 36
09040 Furniture Handler	\$ 14.36 \$ 10.18
09070 Furniture Refinisher	\$ 10.18
09100 Furniture Refinisher Helper	\$ 14.35
09110 Furniture Repairer, Minor	\$ 12.86
09130 Upholsterer	\$ 14.36
General Service and Support Occupations:	
11030 Cleaner, Vehicles	
11060 Elevator Operator	\$ 6.88
11090 Gardener	\$ 7.07
11121 Housekeeping Aide I	\$ 8.86
11122 Housekeeping Aide IT	\$ 6.27
11150 Janitor	\$ 7.07 \$ 7.07
11210 Laborer, Grounds Maintenance	
11240 Maid or Houseman	\$ 7.45 \$ 6.27
11270 Pest Controller	\$ 9.48
11300 Refuse Collector	
11330 Tractor Operator	\$ 7.07 \$ 8.31
11360 Window Cleaner	\$ 7.50
Health Occupations:	
12020 Dental Assistant	• • •
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 9.84 \$ 11.19
120/1 Dicensed Fractical Nurse T	
12072 Licensed Practical Nurse II	\$ 9.00
12073 Licensed Practical Nurse TTT	\$ 10.11 \$ 11.32
12100 Medical Assistant	\$ 11.32 \$ 9.93
12130 Medical Laboratory Technician	\$ 9.93
12160 Medical Record Clerk	\$ 10.11
12190 Medical Record Technician	\$ 12.18
12221 Nursing Assistant I	\$ 6.38
12222 Nursing Assistant II	\$ 7.18
12223 Nursing Assistant III	\$ 7.83
12224 Nursing Assistant IV	\$ 8.79
12250 Pharmacy Technician	\$ 10.96

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12280 Phlebotomist		\$ 10.11
12311 Registered Nurse I		\$ 14.01
12312 Registered Nurse II	•	\$ 17.14
12313 Registered Nurse II, Specialist		\$ 17.14
12314 Registered Nurse III		\$ 20.73
12315 Registered Nurse III, Anesthetist		\$ 20.73
12316 Registered Nurse IV		\$ 24.85
Information and Arts Occupations:		
13002 Audiovisual Librarian		\$ 15.93
13011 Exhibits Specialist I		\$ 14.28
13012 Exhibits Specialist II		\$ 15.79
13013 Exhibits Specialist III		\$ 19.71
13041 Illustrator I		\$ 14.28
13042 Illustrator II		\$ 15.79
13043 Illustrator III		\$ 19.71
13047 Librarian		\$ 15.48
13050 Library Technician		\$ 10.70
13071 Photographer I		\$ 10.59
13072 Photographer II		\$ 13.07
13073 Photographer III		\$ 15.79
13074 Photographer IV		\$ 19.71
13075 Photographer V		\$ 22.62
Laundry, Drycleaning, Pressing and Related Occups:		
15010 Assembler		4 5 5 5
15030 Counter Attendant		\$ 5.83
15040 Dry Cleaner		\$ 5.83
15070 Finisher, Flatwork, Machine		\$ 7.73
15090 Presser, Hand		\$ 5.83
15100 Presser, Machine, Drycleaning		\$ 5.83 \$ 5.83
15130 Presser, Machine, Shirts		
15160 Presser, Machine, Wearing Apparel, Laundry		\$ 5.83 \$ 5.83
15190 Sewing Machine Operator		
15220 Tailor		
15250 Washer, Machine		\$ 8.68 \$ 6.38
Machine Tool Operation and Repair Occupations:		
19010 Machine-Tool Operator (Toolroom)		
19040 Tool and Die Maker		\$ 14.36
		\$ 19.52
Materials Handling and Packing Occupations:		
21010 Fuel Distribution System Operator		¢ 10 55
21020 Material Coordinator		\$ 13.55
21030 Material Expediter		\$ 14.05
21040 Material Handling Laborer		\$ 14.05 \$ 10.58
21050 Order Filler		
21071 Forklift Operator		\$ 11.34 \$ 11.07
21080 Production Line Worker (Food Processing)		\$ 11.07 \$ 11.07
21100 Shipping/Receiving Clerk		\$ 10.21
21130 Shipping Packer		\$ 10.21 \$ 10.21
21140 Store Worker I		\$ 10.21 \$ 9.69
21150 Stock Clerk (Shelf Stocker; Store Worker II)		\$ 9.69 \$ 11.59
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21210 Tools and Parts Attendant	\$ 11.07
21400 Warehouse Specialist	\$ 11.07
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Mechanics and Maintenance and Repair Occupations:	
23010 Aircraft Mechanic	\$ 15.11
23040 Aircraft Mechanic Helper	\$ 11.35
23050 Aircraft Quality Control Inspector	\$ 15.88
23060 Aircraft Servicer	
23070 Aircraft Worker	\$ 12.86
23100 Appliance Mechanic	\$ 13.60
23120 Bicycle Repairer	\$ 14.36
23125 Cable Splicer	\$ 12.12
23130 Carpenter, Maintenance	\$ 17.38
23140 Carpet Layer	\$ 14.36
23160 Electrician, Maintenance	\$ 13.60
23181 Electronics Technician, Maintenance I	\$ 15.49
23182 Flagtronics Technician, Maintenance 1	\$ 12.57
23182 Electronics Technician, Maintenance II	\$ 18.91
23183 Electronics Technician, Maintenance III 23260 Fabric Worker	\$ 21.21
	\$ 12.86
23290 Fire Alarm System Mechanic	\$ 15.11
23310 Fire Extinguisher Repairer	\$ 12.12
23340 Fuel Distribution System Mechanic	\$ 15.11
23370 General Maintenance Worker	\$ 12 60
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 15.11
23430 Heavy Equipment Mechanic	\$ 15.11
23440 Heavy Equipment Operator	\$ 15.11
23460 Instrument Mechanic	\$ 16.44
23470 Laborer	\$ 8.13
23500 Locksmith	\$ 14.36
23530 Machinery Maintenance Mechanic	\$ 15.00
23550 Machinist, Maintenance	\$ 15.11
23580 Maintenance Trades Helper	\$ 11.35
23640 Millwright	\$ 11.35 \$ 15.69
23700 Office Appliance Repairer	\$ 14.36
23740 Painter, Aircraft	
23760 Painter, Maintenance	\$ 14.36
23790 Pipefitter, Maintenance	\$ 14.36
23800 Plumber, Maintenance	\$ 15.81
23820 Pneudraulic Systems Mechanic	\$ 15.03
23850 Rigger	\$ 15.11
23870 Scale Mechanic	\$ 15.11
23890 Sheet-Metal Worker, Maintenance	\$ 13.60
23910 Small Engine Mechanic	\$ 15.11
23930 Telecommunications Mechanic I	\$ 13.60
23931 Telecommunications Mechanic II	\$ 17.38
23950 Telephone Lineman	\$ 18.26
23960 Woldon Combined:	\$ 17.38
23960 Welder, Combination, Maintenance	\$ 15.11
23965 Well Driller 23970 Woodcraft Worker	\$ 15.11
23970 Woodcraft Worker 23980 Woodworker	\$ 15.11
23900 woodworker	\$ 12.12
Porgonal Manda o	
Personal Needs Occupations:	
24570 Child Care Attendant	. -
24580 Child Care Center Clerk	\$ 8.13
24600 Chore Aide	\$ 11.65
	\$ 5.81

Attachment 4 Page 66 of 80 24630 Homemaker \$ 12.95 Plant and System Operation Occupations: 25010 Boiler Tender \$ 15.11 25040 Sewage Plant Operator \$ 14.36 25070 Stationary Engineer \$ 16.62 25190 Ventilation Equipment Tender \$ 11.35 25210 Water Treatment Plant Operator \$ 14.36 Protective Service Occupations: 27004 Alarm Monitor \$ 9.25 27006 Corrections Officer \$ 12.19 27010 Court Security Officer \$ 12.52 27040 Detention Officer \$ 12.19 27070 Firefighter \$ 10.54 27101 Guard I 7.51 27102 Guard II \$ 11.01 27130 Police Officer \$ 13.33 Stevedoring/Longshoremen Occupational Services: 28010 Blocker and Bracer \$ 15.26 28020 Hatch Tender \$ 13.27 28030 Line Handler \$ 13.27 28040 Stevedore I \$ 14.43 28050 Stevedore II \$ 16.11 Technical Occupations: 29010 Air Traffic Control Specialist, Center 2/ \$ 24.90 29011 Air Traffic Control Specialist, Station 2/ \$ 17,17 29012 Air Traffic Control Specialist, Terminal 2/ \$ 18.91 29023 Archeological Technician I \$ 11.54 29024 Archeological Technician II \$ 12.91 29025 Archeological Technician III \$ 15.98 29030 Cartographic Technician \$ 16.07 29035 Computer Based Training (CBT) Specialist/Instructor \$ 21.02 29040 Civil Engineering Technician \$ 15.79 29061 Drafter I \$ 10.22 29062 Drafter II \$ 11.81 29063 Drafter III \$ 15.57 29064 Drafter IV \$ 18.17 29081 Engineering Technician I \$ 12.12 29082 Engineering Technician II \$ 15.18 29083 Engineering Technician III \$ 16.68 29084 Engineering Technician IV \$ 21.60 29085 Engineering Technician V \$ 24.93 29086 Engineering Technician VI \$ 28.61 29090 Environmental Technician \$ 16.45 29100 Flight Simulator/Instructor (Pilot) \$ 25.65 29150 Graphic Artist \$ 18.28 29160 Instructor \$ 19.09 29210 Laboratory Technician \$ 11.82 29240 Mathematical Technician \$ 18.16 29361 Paralegal/Legal Assistant I

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\$ 11.90

29362 Paralegal/Legal Assistant III \$ 18.97 29364 Paralegal/Legal Assistant IV \$ 22.96 29390 Photooptics Technician \$ 18.99 29480 Technical Writer \$ 19.77 29491 Unexploded Ordnance Technician II \$ 15.87 29492 Unexploded Ordnance Technician III \$ 19.20 29493 Unexploded Ordnance Technician III \$ 19.20 29494 Unexploded Safety Escort \$ 23.01 29495 Unexploded Safety Escort \$ 15.87 29495 Unexploded Sweep Personnel \$ 15.87 29620 Weather Observer, Combined Upper Air & Surface Programs \$ 15.33 29621 Weather Observer, Upper Air 3/ \$ 13.36 29622 Weather Observer, Upper Air 3/ \$ 13.36 29622 Weather Observer, Upper Air 3/ \$ 13.36 29622 Weather Observer, Upper Air 3/ \$ 13.36 31030 Bus Driver \$ 9.75 31303 Transportation/Mobile Equipment Operation Occups: \$ 11.01 31260 Parking and lot Attendant \$ 9.77 31361 Truckdriver, Light Truck \$ 9.77 31362 Truckdriver, Medium Truck \$ 9.77 31362 Truckdriver, Heavy Truck \$ 9.75 31364 Truckdriver, Heavy Truck \$ 9.75 31364 Truckdriver, Tractor-Trailer \$ 6.63 99030 Animal Caretaker \$ 7.12 99030 Cashier \$ 6.63 99041 Carnival Equipment Operator \$ 6.63 99042 Carnival Equipment Operator \$ 8.92 99043 Carnival Equipment Operator \$ 8.92 99045 Desk Clerk \$ 8.93 99050 Desk Clerk \$ 8.13 99050 Park Attendant (Aide) \$ 8.34 99310 Mortician \$ 8.34 99310 Mortician \$ 8.34 99310 Recreation Specialist \$ 11.26 99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech) \$ 8.35 99660 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) \$ 12.58 99660 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) \$ 12.58 99730 Vending Machine Repairer \$ 8.73 99690 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) \$ 8.73 99730 Vending Machine Repairer \$ 8.73 99730 Vending Machine Repairer \$ 8.		557-01-D-2014 Attachment 4 Page 67 of 80
29430 Photooptics Technician 29430 Technical Writer 29491 Unexploded Ordnance Technician I 29492 Unexploded Ordnance Technician II 29493 Unexploded Ordnance Technician III 29493 Unexploded Sepent Technician III 29494 Unexploded Sepent Technician III 29494 Unexploded Sepent Technician III 29494 Unexploded Sepent Technician III 29495 Unexploded Sepent Personnel 29495 Unexploded Sepent Personnel 29495 Unexploded Sepent Personnel 29620 Weather Observer, Senior 3/ 29621 Weather Observer, Combined Upper Air & Surface Programs 3/ \$ 15.37 29621 Weather Observer, Upper Air 3/ Transportation/Mobile Equipment Operation Occups: Transportation/Mobile Equipment Operation Occups: 31030 Bus Driver 31260 Parking and Lot Attendant \$ 7.73 31290 Shuttle Bus Driver 31361 Truckdriver, Light Truck \$ 9.17 31361 Truckdriver, Medium Truck \$ 9.17 31362 Truckdriver, Medium Truck \$ 11.01 31363 Truckdriver, Medium Truck \$ 11.02 31364 Truckdriver, Tractor-Trailer Miscellaneous Occupations: 99020 Animal Caretaker 99030 Cashier 99041 Carnival Equipment Operator \$ 8.36 99042 Carnival Equipment Operator \$ 8.36 99043 Carnival Equipment Repairer \$ 6.49 99045 Carnival Worker 99050 Desk Clerk \$ 8.13 99050 Park Attendant (Aide) 99350 Park Attendant (Aide) 99350 Park Attendant (Aide) 99350 Park Attendant (Aide) 99350 Park Attendant (Aide) 99360 Sales Clerk \$ 8.35 99510 Sales Clerk \$ 8.35 99510 Sales Clerk \$ 8.35 99510 Sales Clerk \$ 8.35 99610 Sales Clerk \$ 8.35 99660 Surveying Worker (Photo Lab Tech., Darkroom Tech) \$ 8.33 99550 Recreation Specialist \$ 7.79 99620 School Crossing Guard (Crosswalk Attendant) \$ 6.15 99660 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) \$ 12.56 99660 Surveying Aide 99730 Vending Machine Repairer \$ 8.73 99740 Vending Machine Repairer \$ 8.73 99740 Vending Machine Repairer \$ 8.73 99740 Vending Machine Repairer \$ 8.73	29363 Paralegal/Legal Assistant III	\$ 15.51 \$ 18.97
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29491 Unexploded Ordnance Technician II		
29493 Unexploded Ordnance Technician III	29491 Unexploded Ordnance Technician I	
29494 Unexploded Safety Escort	29493 Unexploded Ordnance Technician II	
29495 Unexploded Sweep Personnel \$15.87	29494 Unexploded Safety Escort	-
29620 Weather Observer, Senior 3/ 29621 Weather Observer, Combined Upper Air & Surface Programs 3/ 29622 Weather Observer, Upper Air 3/ Transportation/Mobile Equipment Operation Occups: 31030 Bus Driver 31260 Parking and Lot Attendant \$7.73 31290 Shuttle Bus Driver \$9.75 31301 Truckdriver, Light Truck \$9.17 31361 Truckdriver, Medium Truck \$11.01 31363 Truckdriver, Medium Truck \$11.01 31363 Truckdriver, Heavy Truck \$13.23 31364 Truckdriver, Tractor-Trailer \$13.23 Miscellaneous Occupations: Miscellaneous Occupations: ### Miscellaneous Occupations #	29495 Unexploded Sweep Personnel	
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99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) \$ 12.53 99660 Surveying Aide \$ 8.73 99690 Swimming Pool Operator \$ 8.73 99720 Vending Machine Attendant \$ 7.26 99730 Vending Machine Repairer \$ 8.73	99658 Survey Party Chief (Chief of D.)	
99690 Swimming Pool Operator 99720 Vending Machine Attendant 99730 Vending Machine Repairer 99740 Vending Machine Repairer 99740 Vending Machine Repairer 88.73	99659 Surveying Technician (Instr. Borgan (Communication)	
99690 Swimming Pool Operator \$ 6.73 99720 Vending Machine Attendant \$ 8.73 99730 Vending Machine Repairer \$ 7.26 99740 Vending Machine Repairer Malana \$ 8.73	33000 Bulveying Aide	
99720 Vending Machine Attendant \$ 7.26 99730 Vending Machine Repairer \$ 8.73	99690 Swimming Pool Operator	
99730 Vending Machine Repairer \$ 8.73	99720 Vending Machine Attendant	
99740 Vending Machine Densiror Halans	99730 Vending Machine Repairer	
- 7.20	99740 Vending Machine Repairer Helper	\$ 7.26

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

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HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/
APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/
WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will

accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different

amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job

description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: 94-2353 REV (12) AREA: NJ,NEWARK

WAGE DETERMINATION NO: h0h294-2353 REV (12) AREA: NJ, NEWARK

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
| Washington, D.C. 20210
| Wage Determination No.: h1h394-2353
| Revision No.: 12
| Division of Wage Determinations | Date of Last Revision: 06/01/1999
| State): New Jersey
| Areas: New Jersey COUNTIES OF Essex, Hudson, Morris, Sussex, Union

** Fringe Benefits Required For All Occupations Included In This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I		
01012 Accounting Clerk II		\$ 9.72
01013 Accounting Clerk III		\$ 11.46
01014 Accounting Clerk IV		\$ 12.70
01030 Court Reporter		\$ 14.81
01050 Dispatcher, Motor Vehicle		\$ 15.31
01060 Document Preparation Clerk		\$ 12.88
01070 Messenger (Courier)		\$ 12.70
01090 Duplicating Machine Operator		\$ 10.28
01110 Film/Tape Librarian		\$ 12.70
01115 General Clerk I		\$ 14.14
01116 General Clerk II		\$ 10.28
01117 General Clerk III		\$ 11.50
01118 General Clerk IV		\$ 12.70
01120 Housing Referral Assistant		\$ 16.11
01131 Key Entry Operator I		\$ 17.35
01132 Key Entry Operator II		\$ 11.03
01191 Order Clerk I		\$ 11.87
01192 Order Clerk II		9.46
01261 Personnel Assistant (Employment) I		12.22
01262 Personnel Assistant (Employment) I	· '	10.94
01263 Personnel Assistant (Employment) I	· + -	12.29
01264 Personnel Assistant (Employment) I	· · ·	13.31
01270 Production Control Clerk	7	15.50
01290 Rental Clerk		17.35
	Ş	14.14

01300	F33657-01-D-2014 Attachment 4 Page 72 of 80
01300 Scheduler, Maintenance	\$ 14.14
01311 Secretary I	\$ 14.14
01312 Secretary II	\$ 15.31
01313 Secretary III	\$ 17.35
01314 Secretary IV	\$ 19.92
01315 Secretary V	\$ 20.36
01320 Service Order Dispatcher	\$ 14.14
01341 Stenographer I	\$ 13.13
01342 Stenographer II	\$ 14.14
01400 Supply Technician	
01420 Survey Worker (Interviewer)	\$ 19.92
01460 Switchboard Operator-Receptionist	\$ 15.31
01510 Test Examiner	\$ 10.23
01520 Test Proctor	\$ 15.31
01531 Travel Clerk I	\$ 15.31
01532 Travel Clerk II	\$ 9.53
01533 Travel Clerk III	\$ 10.34
01611 Word Processor I	\$ 11.18
01612 Word Processor II	\$ 11.55
01613 Word Processor III	\$ 12.97
orors word Processor III	\$ 14.46
Automatic Data Processing Occupations:	
03010 Computer Data Librarian	¢ 12 00
03041 Computer Operator I	\$ 12.00
03042 Computer Operator II	\$ 12.00
03043 Computer Operator III	\$ 12.51
03044 Computer Operator IV	\$ 15.32
03045 Computer Operator V	\$ 17.09
03071 Computer Programmer I 1/	\$ 18.93
03072 Computer Programmer II 1/	\$ 13.65
03073 Computer Programmer III 1/	\$ 16.24
03074 Computer Programmer IV 1/	\$ 20.39
03101 Computer Systems Analyst I 1/	\$ 25.39
03102 Computer Systems Analyst II 1/	\$ 19.00
03103 Computer Systems Analyst III 1/	\$ 22.69
03160 Peripheral Equipment Order	\$ 26.35
03160 Peripheral Equipment Operator	\$ 12.00
Automotive Service Occupations:	
05005 Automobile Body Repairer, Fiberglass	* * -
05010 Automotive Glass Installer	\$ 21.08
05040 Automotive Worker	\$ 19.39
05070 Electrician, Automotive	\$ 19.39
05100 Mobile Equipment Servicer	\$ 20.24
05130 Motor Equipment Metal Mechanic	\$ 17.71
05160 Motor Equipment Metal Worker	\$ 21.08
05190 Motor Vehicle Mechanic	\$ 19.39
05220 Motor Vehicle Mechanic	\$ 21.08
05220 Motor Vehicle Mechanic Helper	\$ 17.07
05250 Motor Vehicle Upholstery Worker	\$ 18.55
05280 Motor Vehicle Wrecker	\$ 19.39
05310 Painter, Automotive	\$ 20.24
05340 Radiator Repair Specialist	\$ 19.39
05370 Tire Repairer	\$ 17.92
05400 Transmission Repair Specialist	\$ 21.08

Food Preparation and Service Occupations:

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07010 Baker	\$ 12.16
07041 Cook I	
07042 Cook II	\$ 11.18
07070 Dishwasher	\$ 12.16
07100 Food Service Worker (Cafeteria Worker)	\$ 9.13
07130 Meat Cutter	\$ 9.13
	\$ 12.16
07250 Waiter/Waitress	\$ 9.64
Francisco Maint	
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	
09040 Furniture Handler	\$ 20.24
09070 Furniture Refinisher	\$ 15.39
	\$ 20.24
09100 Furniture Refinisher Helper	\$ 17.08
09110 Furniture Repairer, Minor	\$ 18.55
09130 Upholsterer	\$ 20.24
Conomal Country 1	
General Service and Support Occupations:	
11030 Cleaner, Vehicles	A 0 10
11060 Elevator Operator	\$ 9.13
11090 Gardener	\$ 9.13
11121 Housekeeping Aide I	\$ 11.18
11121 Housekeeping Alde I	\$ 8.56
11122 Housekeeping Aide II	\$ 9.13
11150 Janitor	\$ 9.80
11210 Laborer, Grounds Maintenance	\$ 9.64
11240 Maid or Houseman	\$ 8.56
11270 Pest Controller	\$ 12.72
11300 Refuse Collector	\$ 9.13
11330 Tractor Operator	\$ 11.45
11360 Window Cleaner	\$ 9.64
Usalah Osamu di	
Health Occupations:	
12020 Dental Assistant	A a a a a
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.91
12071 Licensed Practical Nurse I	\$ 11.15
12072 Licensed Practical Nurse II	\$ 9.65
12072 Licensed Flactical Nurse II 12073 Licensed Practical Nurse III	\$ 15.42
12073 Effensed Flactical Nurse 111 12100 Medical Assistant	\$ 17.27
	\$ 9.75
12130 Medical Laboratory Technician	\$ 9.75
12160 Medical Record Clerk	\$ 9.75
12190 Medical Record Technician	\$ 13.51
12221 Nursing Assistant I	\$ 7.68
12222 Nursing Assistant II	\$ 8.95
12223 Nursing Assistant III	\$ 9.92
12224 Nursing Assistant IV	
12250 Pharmacy Technician	\$ 11.11
12280 Phlebotomist	\$ 12.16
12311 Registered Nurse I	\$ 9.75
12312 Registered Nurse II	\$ 13.51
. 12313 Registered Murgo II Garages	\$ 21.25
12313 Registered Nurse II, Specialist	\$ 21.25
12314 Registered Nurse III	\$ 25.71
12315 Registered Nurse III, Anesthetist	\$ 25.71
12316 Registered Nurse IV	\$ 30.81

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Information and Arts Occupations: 13002 Audiovisual Librarian \$ 19.82 13011 Exhibits Specialist I \$ 16.26 13012 Exhibits Specialist II \$ 20.08 13013 Exhibits Specialist III \$ 21.85 13041 Illustrator I \$ 16.26 13042 Illustrator II \$ 20.08 13043 Illustrator III \$ 21.85 13047 Librarian \$ 20.36 13050 Library Technician \$ 15.31 13071 Photographer I \$ 16.07 13072 Photographer II \$ 16.26 13073 Photographer III \$ 20.08 13074 Photographer IV \$ 21.85 13075 Photographer V \$ 26.09 Laundry, Drycleaning, Pressing and Related Occups: 15010 Assembler \$ 6.98 15030 Counter Attendant \$ 6.98 15040 Dry Cleaner \$ 9.43 15070 Finisher, Flatwork, Machine \$ 6.98 15090 Presser, Hand 6.98 \$ 15100 Presser, Machine, Drycleaning 6.98 \$ 15130 Presser, Machine, Shirts \$ 6.98 15160 Presser, Machine, Wearing Apparel, Laundry \$ 6.98 15190 Sewing Machine Operator \$ 10.17 15220 Tailor \$ 10.94 15250 Washer, Machine \$ 7.86 Machine Tool Operation and Repair Occupations: 19010 Machine-Tool Operator (Toolroom) \$ 17.60 19040 Tool and Die Maker \$ 26.42 Materials Handling and Packing Occupations: 21010 Fuel Distribution System Operator \$ 16.40 21020 Material Coordinator \$ 17.14 21030 Material Expediter \$ 17.14 21040 Material Handling Laborer \$ 9.75 21050 Order Filler \$ 10.94 21071 Forklift Operator \$ 13.52 21080 Production Line Worker (Food Processing) 21100 Shipping/Receiving Clerk \$ 15.65 \$ 10.94 21130 Shipping Packer \$ 10.94 21140 Store Worker I \$ 10.75 21150 Stock Clerk (Shelf Stocker; Store Worker II) \$ 12.79 21210 Tools and Parts Attendant \$ 15.65 21400 Warehouse Specialist \$ 15.65 Mechanics and Maintenance and Repair Occupations: 23010 Aircraft Mechanic \$ 18.33 23040 Aircraft Mechanic Helper \$ 17.08 23050 Aircraft Quality Control Inspector \$ 23.75

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02000 %	Page 75 of 80
23060 Aircraft Servicer	\$ 18,55
23070 Aircraft Worker	\$ 19.39
23100 Appliance Mechanic	\$ 20.24
23120 Bicycle Repairer	\$ 17.92
23125 Cable Splicer	\$ 22.86
23130 Carpenter, Maintenance	\$ 20.04
23140 Carpet Layer	\$ 19.39
23160 Electrician, Maintenance	\$ 23.67
23181 Electronics Technician, Maintenance I	
23182 Electronics Technician, Maintenance II	\$ 11.59
23183 Electronics Technician, Maintenance III	\$ 17.60
23260 Fabric Worker	\$ 18.33
23290 Fire Alarm System Mechanic	\$ 18.55
23310 Fire Extinguisher Repairer	\$ 22.86
23340 Fuel Distribution System Mechanic	\$ 17.92
23370 General Maintenance Worker	\$ 22.86
23400 Heating Possing Possing Paring	\$ 16.01
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 22.86
23430 Heavy Equipment Mechanic	\$ 22.86
23440 Heavy Equipment Operator	\$ 22.86
23460 Instrument Mechanic	\$ 22.86
23470 Laborer	\$ 11.12
23500 Locksmith	\$ 20.24
23530 Machinery Maintenance Mechanic	\$ 18.33
23550 Machinist, Maintenance	\$ 19.12
23580 Maintenance Trades Helper	\$ 14.13
23640 Millwright	\$ 22.86
23700 Office Appliance Repairer	\$ 20.24
23740 Painter, Aircraft	\$ 20.24
23760 Painter, Maintenance	
23790 Pipefitter, Maintenance	\$ 20.24
23800 Plumber, Maintenance	\$ 23.02
23820 Pneudraulic Systems Mechanic	\$ 20.24
23850 Rigger	\$ 22.86
23870 Scale Mechanic	\$ 22.86
23890 Sheet-Metal Worker, Maintenance	\$ 19.39
23910 Small Engine Mechanic	\$ 18.33
23930 Telecommunications Mechanic I	\$ 1 9.39
23931 Telecommunications Mechanic II	\$ 22.86
23950 Telephone Lineman	\$ 23.75
23960 Welder, Combination, Maintenance	\$ 22.86
23965 Well Driller	\$ 18.33
23970 Woodcraft Worker	\$ 22.86
23980 Woodworker	\$ 22.86
23380 WOOdWorker	\$ 17.92
Democrat M. J. e.	· · · · · - -
Personal Needs Occupations:	
0.4570	
24570 Child Care Attendant	\$ 11.38
24580 Child Care Center Clerk	\$ 14.32
24600 Chore Aide	\$ 8.56
24630 Homemaker	\$ 16.06
	7 10.06
Plant and System Operation Occupations:	
25010 Boiler Tender	A 00 00
25040 Sewage Plant Operator	\$ 22.86
25070 Stationary Engineer	\$ 20.24
25190 Ventilation Equipment Tender	\$ 22.86
	\$ 17.08

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25210 Water Treatment Plant Operator	\$ 20.24
Protective Service Occupations:	
27004 Alarm Monitor	\$ 11.36
27006 Corrections Officer	\$ 21.30
27010 Court Security Officer	\$ 21.30
27040 Detention Officer	\$ 21.30
27070 Firefighter	\$ 23.93
27101 Guard I 27102 Guard II	\$ 8.65
27130 Police Officer	\$ 11.36
	\$ 27.70
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	\$ 17.87
28020 Hatch Tender	\$ 17.87
28030 Line Handler	\$ 17.87
28040 Stevedore I 28050 Stevedore II	\$ 17.14
	\$ 18.65
Technical Occupations:	
29010 Air Traffic Control Specialist, Center 2/	\$ 26.00
29011 Air Traffic Control Specialist, Station 2/	\$ 17.93
29012 Air Traffic Control Specialist, Terminal 2/	\$ 19.75
29023 Archeological Technician I	\$ 14.46
29024 Archeological Technician II	\$ 16.26
29025 Archeological Technician III 29030 Cartographic Technician	\$ 20.08
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 20.08
29040 Civil Engineering Technician	\$ 23.36
29061 Drafter I	\$ 20.08
29062 Drafter II	\$ 8.87 \$ 16.07
29063 Drafter III	\$ 16.26
29064 Drafter IV	\$ 20.08
29081 Engineering Technician I	\$ 13.15
29082 Engineering Technician II	\$ 14.78
29083 Engineering Technician III	\$ 18.02
29084 Engineering Technician IV 29085 Engineering Technician V	\$ 19.63
29086 Engineering Technician VI	\$ 21.47
29090 Environmental Technician	\$ 25.64
29100 Flight Simulator/Instructor (Pilot)	\$ 18.19
29150 Graphic Artist	\$ 24.28
29160 Instructor	\$ 20.31 \$ 20.31
29210 Laboratory Technician	\$ 15.32
29240 Mathematical Technician	\$ 19.63
29361 Paralegal/Legal Assistant I	\$ 13.32
29362 Paralegal/Legal Assistant II	\$ 16.65
29363 Paralegal/Legal Assistant III	\$ 18.17
29364 Paralegal/Legal Assistant IV 29390 Photooptics Technician	\$ 20.90
29480 Technical Writer	\$ 19.63
29491 Unexploded Ordnance Technician I	\$ 25.39
29492 Unexploded Ordnance Technician II	\$ 16.52
29493 Unexploded Ordnance Technician III	\$ 19.99
· · · · · · · · · · · · · · · · · · ·	\$ 23.96

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

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^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memoiral Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidats another day off with pay in accordance with a plan communicated to the employees involved.) (See 29CFR 4.174)

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Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

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WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to

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set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

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REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

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equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
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TASK ORDER MINIMUM LABOR REQUIREMENTS FOR PARTS AND REPAIR ORDERING SYSTEM II (PROS II)

TASK ORDER MINIMUM LABOR REQUIREMENTS

PROGRAM/TASK MANAGERS – BA/BS degree in Business, Engineering, or related discipline, from a fully accredited college or university. Ten years of related experience, to include five years of project management experience.

ELECTRONIC ENDGINEERS (SENIOR) – BSEE or related degree from a fully accredited college or university. Eight years of experience in electronics engineering.

ELECTRONIC ENGINEERS (JUNIOR) – BSEE or related degree from a fully accredited college or university. Two years of experience in electronics engineering.

AERONAUTICAL ENGINEERS (SENIOR) - BSAE or related degree from a fully accredited college or university. Eight years of experience in aeronautical engineering.

AERONAUTICAL ENGINEERS (JUNIOR) – BSAE or related degree from a fully accredited college or university. Two years of experience in aeronautical engineering.

MECHANICAL ENGINEERS (SENIOR) – BSME or related degree from a fully accredited college or university. Eight years of experience in mechanical engineering.

MECHANICAL ENGINEERS (JUNIOR) - BSME or related degree from a fully accredited college or university. Two years experience in mechanical engineering.

COMPUTER SCIENCE ENGINEERS (SENIOR) – BA/BS degree in Computer Science, mathematics, Electronics Engineering or related technical discipline, from a fully accredited college or university. Eight years of experience in data processing, including computer programming and systems analysis.

COMPUTER SCIENCE ENGINEERS (JUNIOR) – BA/BS degree in Computer Scienc, mathematics, Electronics Engineering or related technical discipline, from a fully accredited college or university. Two years of experience in data processing, including computer programming and/or systems analysis.

(NOTE: For the above categories, education will substitute for experience, post-baccalaureate study resulting in an advance degree will be an appropriate substitute for up to five years of experience. For example, an individual will be considered eligible for the position of Aeronautical Engineer (Junior) as a recent graduate with a Master's degree, but no experience.)

TECHNICAL DATA WRITER – Two years of college level courses. Three years of experience in technical writing.

LOGISTICS SUPPORT ANALYSTS - Two years of college level courses. Five years of experience in logistics support analysis.

CLERICAL - High school diploma or equivalent. Three years of clerical experience.

DRAFTSMAN – High school diploma or equivalent and completion of training in drafting form an accredited technical or vocational school. Three years of drafting experience.

ELECTRONIC TECHNICIANS – High school diploma or equivalent and completion of training in electronics from an accredited technical or vocational school. Three years of experience in electronics.

OPERATIONS RESEARCH ANALYSTS – BA/BS degree in Operations Research, Mathematics or other related discipline from a fully accredited college or university. Three years of experience in operations research activities.

PROGRAMMER-ANALYSTS – Two years of formal training in computer programming from a fully accredited college or university. Two years of experience in computer programming and/or analysis.

SYSTEMS ANALYSTS - BA/BS degree in Computer Science, Mathematics or other related technical discipline from a fully accredited college or university. Three years of experience in computer systems analysis, including hardware and software.

AIRCRAFT MAINTENANCE MECHANICS/TECHNICIANS (MECHANICAL) – Ten years of relevant experience with the repair of aerospace mechanical systems and components.

AIRCRAFT MAINTENANCE MECHANICS/TECHNICIANS (ELECTRICAL) – Ten years of relevant experience with the repair of aerospace electrical systems and components.

APPRENTICE ENGINEER (ELECTRICAL, AERONAUTICAL, MECHANICAL OR COMPUTER SCIENCE) – BA/BS degree or currently enrolled in a degree program as an intern or co-operative education student. No experience required.

LAWYER - J.D. degree from a fully accredited college or university. Three years experience in corporate, governmental and/or international contract law.

LEGAL AID – Associate degree in paralegal studies. Four years of paralegal experience.

CHEMICAL ENGINEER (SENIOR) – BSCE or related degree from a fully accredited college or university. Eight years of experience in chemical engineering.

CHEMICAL ENGINEER (JUNIOR) – BSCE or related degree from a fully accredited college or university. Two years of experience in chemical engineering.

ENVIRONMENTAL ENGINEER (SENIOR) – BSEE or related degree from a fully accredited college or university. Eight years of experience in environmental engineering.

ENVIRONMENTAL ENGINEER (JUNIOR) – BSEE or related degree from a fully accredited college or university. Two years of experience in environmental engineering.

PROCUREMENT ANALYST (SENIOR) – BA/BS degree in business, or related discipline, from a fully accredited college or university. Eight years of related experience in contracting or business management.

PROCUREMENT ANALYST (JUNIOR) – BA/BS degree in Business, or related discipline, from a fully accredited college or university. Two years of related experience in contracting or business management.

QUALITY ASSURANCE ENGINEER – BA/BS degree in Management from a fully accredited college or university with emphasis in quality assurance, production management, industrial management, statistics and mathematics. Two years experience or MA/MS in related field.

QUALITY ASSURANCE SPECIALIST - Five years experience in quality assurance or related field.

TRANSPORTATION/DISTRIBUTION/STORAGE MANAGER – BA/BS degree in Management from a fully accredited college or university with strong emphasis in transportation, inventory, i.e., distribution and storage management.

WAREHOUSEMAN - One or more years total experience in warehouse work, i.e., receiving, storing, shipping, and packaging.



SMALL BUSINESS SUBCONTRACTING PLAN

Date:

May 12, 2000

Contractor:

Lear Siegler Services, Inc.

Address:

175 Admiral Cochrane Drive

Annapolis, Maryland 21401

Solicitation No:

F33657-00-R-0001

Item/Services:

PROS II

The following, together with any attachments, is hereby submitted as a Subcontracting Plan to satisfy the applicable requirements of Public Law 95-507 as implemented by OFPP Policy Letter 80-2 and FAR 19.7.

- 1. (a) The following percentage goals (expressed in terms of a percentage of total planned subcontracting dollars) are applicable to the contract cited above or to the contract awarded under the solicitation cited.
 - (i) Small Business concerns: 65.0% of total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns.
 - (ii) Small Disadvantaged Business concerns: 10.0% of total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns owned and controlled by socially and economically disadvantaged individuals. This percentage is included in the percentage shown under 1.(a)(i), above, as a subset.
 - (iii) Historically Black Colleges & Universities/Minority Institutions concerns: 1.0% of total planned subcontracting dollars under this contract will go to subcontractors who qualify as a HBCU/MI. This percentage is included in the percentage shown under 1.(a)(ii), above, as a subset.
 - (iv) Women-Owned Small Business concerns: 8.0% of total planned subcontracting dollars under this contract will go to



subcontractors who are small business concerns owned and controlled by women. This percentage is included in the percentage shown under 1.(a)(i), above, as a subset.

- (v) **HUBZone Small Businesses concerns**: 1.5% of total planned subcontracting dollars under this contract will go to subcontractors who qualify as a HUBZone Small Business.
- (b) The total estimated dollar value of all planned subcontracting (to all types of business concerns) under this contract is \$1,906,616,331. (Table below provides details for planned subcontracting goals by contract period)
- (c) The following dollar values correspond to the percentage goals shown in (a) above.
 - (i) Total dollars planned to be subcontracted to small business concerns: \$1,239,300,615.
 - (ii) Total dollars planned to be subcontracted to small disadvantaged business concerns: \$123,930,061. This dollar amount is included in the amount shown under 1.(c)(i), above, as a subset.
 - (iii) Total dollars planned to be subcontracted to Historically Black Universities Colleges / Minority Institutions HBCU/MI concerns: \$1,239,301. This dollar amount is included in the amount shown under 1.(c)(ii), above, as a subset.
 - (iv) Total dollars planned to be subcontracted to women-owned small business concerns: \$99,144,050. This dollar amount is included in the amount shown under 1.(c)(i), above, as a subset.
 - (v) Total dollars planned to be subcontracted to HUBZone Small Businesses: \$28,599,245. This dollar amount is included in the amount shown under 1.(b), above, as a subset.

CATEGORY	%	BASIC	OPT. 1	OPT. 2	TOTAL
Total Subcontracting		1,143,389,343	381,739,860	381,487,128	1,906,616,331
Total Large Business	33.5%	383,035,430	127,882,853	127,798,188	638,716,471
Total Small Business (SB)	65.0%	743,203,073	248,130,909	247,966,633	1,239,300,615
(a) Small Disadvantaged (SDB)	10.0%	74,320,307	24,813,091	24,796,663	123,930,061
(b) (HBCU/MI)	1.0%	743,203	248,131	247,967	1,239,301
(c) Women Owned Small (WOSB)	8.0%	59,456,246	19,850,473	19,837,331	99,144,050
HUBZone Sm. Bus.	1.5%	17,150,840	5,726,098	5,722,307	28,599,245



(d) The following principal products and/or services will be subcontracted under this contract, and the distribution among small, small disadvantaged, historically black colleges/universities, small women-owned business and HUBZone small business concerns is as follows:

(Products/services planned to be subcontracted to small business concerns are identified by *; to small disadvantaged business concerns by **, and to small women-owned business by ***.)

(e) The following method was used in developing subcontract goals (i.e., Statement explaining how the product and service areas to be subcontracted were established, how the areas to be subcontracted to small, small disadvantaged, historically black colleges and universities/minority institutions, small women owned and HUBZone business concerns were determined, and how the small business concerns' capabilities were determined, to include identification of source lists utilized in making those determinations.)

The following guidelines shall be used for all subcontracting under this contract:

Company policy dictates that we will attempt to buy services and goods in the local area consistent with competition and good business practices. We have used our most recent experience in this type of contract environment to establish the goals presented in this plan; however, we recognize that the HUBZone goals have only recently been established and we can not identify whether or not these goals are reasonable. We have researched the local area and utilized the SBA on-line data system to identify any available, qualified sources; however, we are unable to identify any additional sources for the items or services to be subcontracted.

Experience with current contracts has shown that the following areas are candidates for potential subcontracting: computer systems, vehicles, uniforms, safety boots, safety belts, drug-free work force testing, furniture, custodial services and supplies, office equipment and office supplies.

Overall operations will be reviewed to identify those services which could be subcontracted without adversely affecting technical and economic considerations. The subcontracted efforts will then be reviewed to determine which could be provided by small business concerns and within that group which could be provided by HUBZone, small women owned or small disadvantaged business concerns.



Additionally, if the market indicates that there is adequate competition available among Small Disadvantaged Businesses, we shall consider restricting competition to only those businesses qualifying as Small Disadvantaged Businesses. In making these determinations, we rely upon our general knowledge, our experience in other localities, information received from the SBA On-line system and upon current contracts.

In accordance with FAR 52.219-8, LSI will further review subcontract opportunities for small business, small women owned, HUBZone, HBCU/MI and/or small disadvantaged business concerns to determine that they should not require any substantial technical assistance. However, LSI intends to provide potential small business, small women owned, HUBZone, HBCU/MI and/or small disadvantaged business concerns with the technical requirements for each service or product to be subcontracted and to assist them as necessary in understanding those requirements through consultations with our technically knowledgeable individuals and review of the technical requirement documentation.

As required by FAR 52-219.9, we have included HUBZone Small Business participation as a subset of our overall small business goals. We have included the percentages applicable to this new requirement for all years of the contract.

- (f) Indirect and overhead costs (check one below): have been X have not been included in the goals specified in 1.(a) and 1.(b).
- (g) If "have been" is checked, explain the method used in determining the proportionate share of indirect and overhead cost to be allocated as subcontracts to small business concerns, small women owned business concerns, HUBZone small business concerns and small disadvantaged business concerns.

Not Applicable

2. The following individual will administer the subcontracting program:

Name:

Maureen Starrs

Address:

Lear Siegler Services, Inc.

175 Admiral Cochrane Drive

Annapolis, MD 21401

Telephone:

410/266-1380

Title:

Contracts Administrator



This individual's specific duties, as they relate to the firm's subcontracting program, are as follows:

General overall responsibility for this company's small business program, the development, preparation and execution of individual subcontracting plans and for monitoring performance relative to contractual subcontracting requirements contained in this plan, including but not limited to:

- (a) Developing and maintaining a bidders list of small business (SB), small disadvantaged business (SDB), historically black colleges and universities/minority institutions (HBCU/MI), women-owned small business (WOSB) and HUBZone Small Business (HUBZone) concerns from all possible sources.
- (b) Ensuring that procurement packages are structured to permit SB, SDB, HBCU/MI, WOSB, and HUBZone concerns to participate to the maximum extent possible.
- (c) Assuring inclusion of SB, SDB, HBCU/MI, WOSB, and HUBZone concerns in all solicitations for products or services for which they are capable of providing.
- (d) Reviewing solicitations to remove statements, clauses, etc., which may tend to restrict or prohibit SB, SDB, HBCU/MI, WOSB, and HUBZone participation.
- (e) Ensuring periodic rotation of potential subcontractors on the bidders list.
- (f) Ensuring that the bid proposal review board documents its reasons for not selecting low bids submitted by SB, SDB, HBCU/MI, WOSB, and HUBZone concerns.
- (g) Ensuring the establishment and maintenance of records of solicitations and subcontract award activity.
- (h) Attending or arranging for attendance of company counselors at Business Opportunity Workshops, Minority Business Enterprise Seminars, Trade Fairs, etc.
- Conducting or arranging for conduct of motivational training for purchasing personnel pursuant to the intent of P.L. 95-507.
- (j) Monitoring attainment of proposed goals.
- (k) Preparing and submitting periodic subcontracting reports as required.
- Coordinating contractor's activities during the conduct of compliance reviews by Federal agencies.
- (m) Coordinating the conduct of contractor's activities involving its small, small women-



owned, HUBZone small, HBCU/MI and small disadvantaged business subcontracting program.

- (n) Final determination/approval of restricted source selection for Small, Small Disadvantaged, Historically Black Colleges & Universities/ Minority Institutions Women-Owned and HUBZone Small Businesses
- (o) Additions to (or deletions from) the duties specified above are as follows:

None

- 3. The following efforts will be taken to locate and assure that Small, Small Disadvantaged, Historically Black Colleges & Universities/Minority Institutions, Small Women-Owned and HUBZone small businesses concerns will have an equitable opportunity to compete for subcontract:
 - (a) Outreach efforts will be made as follows:
 - (i) Contacts with minority and small business trade associations and organizations focused on the development of women in the business place.
 - (ii) Contacts with business development associations and organizations that encourage the participation of women in industry.
 - (iii) Attendance at small and minority business procurement conferences and trade fairs.
 - (iv) Sources will be requested from SBA's On-line System.
 - (b) The following internal efforts will be made to guide and encourage buyers:
 - (i) Workshops, seminars and training programs will be conducted.
 - (ii) Activities will be monitored to evaluate compliance with this subcontracting plan.
 - (c) Small, small women-owned, HUBZone, HBCU/MI and small disadvantaged business concern source lists, guides and other data identifying small, small women-owned HUBZone, HBCU/MI and small disadvantaged business concerns will be maintained and utilized by buyers in soliciting subcontracts.
 - (d) Buyers will be encouraged to suggest restricting competition to small, small womenowned, HUBZone, HBCU/MI or small disadvantaged business concerns if it appears such action would be in the best interest of the government and there is adequate



competition within the restricted group.

(e) Additions to (or deletions from) the above listed efforts are as follows: None

4. The bidder (contractor) agrees that the FAR clause 52.219-9 entitled Small Business Subcontracting Plan and FAR clause 52.219-8 entitled Utilization of Small Business Concerns will be included in all subcontracts which offer further subcontracting opportunities, and all subcontractors except small business concerns who receive subcontracts in excess of \$500,000 (\$1,000,000 for construction) will be required to adopt and comply with a subcontracting plan similar to this one including the requirement to submit SF-294 and SF-295s. Such plans will be reviewed by comparing them with the provisions of Public Law 95-507 and FAR 19.704, and assuring that all minimum requirements of an acceptable subcontracting plan have been satisfied. The acceptability of percentage goals shall be determined on a case-by-case basis depending on the supplies/services involved, the availability of potential small, small women-owned, HUBZone, HBCU/MI and small disadvantaged subcontractors, and prior experience. Once approved and implemented, plans will be monitored through the submission of periodic reports, and/or, as time and availability of funds permit, periodic visits to subcontractors' facilities to review applicable records and subcontracting program progress.

Any vendor/subcontractor who is excluded from this requirement shall be required to certify as to their size and/or ownership status in order to obtain exemption. All such certifications shall include a statement that Afalse, fictitious or fraudulent certification or misrepresentations may be cause for immediate termination and/or further prosecution in accordance with applicable laws.

- 5. The bidder (contractor) agrees to submit such periodic reports and cooperate in any studies or surveys as may be required by the contracting agency or the Small Business Administration in order to determine the extent of compliance by the bidder with the subcontracting plan and with the applicable FAR clauses contained in the contract. The contractor further agrees to submit SF-294 and SF-295 in accordance with the instructions on the back of each form and to require any subcontractors who establish plans as stated in paragraph 4 above to submit SF-294 and SF-295 as well.
- 6. The bidder (contractor) agrees that he will maintain at least the following types of records to document compliance with this subcontracting plan:
 - (a) Small, small women-owned, HUBZone, HBCU/MI and small disadvantaged business concern source lists, guides and other data identifying SB, WOSB, SDB, HBCU/MI and HUBZone vendors
 - (b) Organizations contacted for small, small women-owned, HUBZone, HBCU/MI and disadvantaged business sources.



- (c) On a contract-by-contract basis, records and all subcontract solicitations over \$100,000, indicating on each solicitation (1) whether small business concerns were solicited, and if not, why not; (2) whether small disadvantaged business concerns were solicited, and if not, why not; (3) whether historically black colleges and universities/minority institution concerns were solicited, and if not, why not; (4) whether women-owned small business concerns were solicited, and if not, why not; (5) whether HUBZone small business concerns were solicited, and if not, why not; and (6) reasons for the failure of solicited small, women-owned small, HUBZone small, HBCU/MI or small disadvantaged business concerns to receive the subcontract award.
- (d) Records to support other outreach efforts: Contracts with Minority and Small Business Trade Associations, Associations encouraging the involvement in promoting women in non-traditional roles, etc. Attendance at small and minority business procurement conferences and trade fairs.
- (e) Records to support internal activities to guide and encourage buyers: Workshops, seminars, training programs, etc. Monitoring activities to evaluate compliance.
- (f) On a contract-by-contract basis, records to support subcontract award data to include name and address of subcontractor and certifications of vendors of their size and ownership representations.
- (g) Records to be maintained in addition to the above are as follows:
 - 1. Submission of SF294 and 295, if required.
 - 2. Cooperation in any studies or surveys, as required.

Signed: Typed Name: Title: Date: 5/1/00	William M. Munkacsy Vice President and CFO
Plan accepted by: Typed Name: Title: Date:	
NOTE TO CONTRA herein the estimated d	ACTING OFFICER: Upon incorporation of a plan into the contract indicate ollar amount value of Contract. \$

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			M - FPAF		PAGE OF PAGES 1 of 6	
2. AMENDMENT/MODIFICATION NO. P00001	T TATIVE PATEO1	4 REQUISITION/PURCHASE REQ.NO 5.				CT NO. (If applicable)
6. ISSUED BY AFSACIPKP CODE AFSAC/PKP AREA C BLDG 210 1822 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-53 DEBBIE BUCHER (937) 257-6636 X423 debra.bucher@wpafb.af.mil	FA8630 37 32	AFSAC PK AREA C BLDG 21 1822 VAN PATTC WRIGHT-PATTER	0 N DR			DDE FA8630
8. NAME AND ADDRESS OF CONTRACTOR (No., 3)	reet, county, State and ZIP Cod	e)	(X)	9A. AMENDMENT C	FSOLICITA	TICN NO.
LEAR SIEGLER LOGISTICS INT'L, INC. 175 ADMIRAL COCHRANE DRIVE	e Mailed <u>14 MAR</u>			98. DATED (SEE IT	N OF CONT	RACT/ORDER NO.
See DD254 for Cleared Address				108. DATED (SEE /)		
CODE 12826	FACILITY CODE			05 DEC 20	00	
11. THIS The above numbered solicitation is amended as s	ITEM ONLY APPLIES TO			LICITATIONS	is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning						the offer DWLEDGMENT TO BE TION OF YOUR OFFER. or letter makes reference
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENOMENT/MODIFICATION 15. DESCRIPTION OF AMENOMENT/MODIFICATION 16. DESCRIPTION OF AMENOMENT/MODIFICATION 17. DESCRIPTION OF AMENOMENT/MODIFICATION 18. DESCRIPTION OF AMENOMENT/MODIFICATION 19. DESCRIPTION OF AMENOMENT/MODIF					wnere leasi	ble.;
SUBJECT: Miscellaneous Changes CHANGE IN CONTRACT PRICE: None CHANGE IN OBLIGATION/AMOUNT ALLO (See Pages 2 thru 6 and Attachments liste	TTED: None ed in Section J attached !	nereto and made a	part he	reof.}		
Except as provided herein, all terms and conditions of	the document referenced in Iter	n 0A or 10A, as heretofor	e chang	ed, remains unchang F SIGNER (Type or	ed and in ful	i torge and enect.
13A NAME AND TITLE OF SIGNER (Typo or print) WAYNE HAGINS		BARBAR	4 A. N		Life ()	
Director of Contracts 158 CONTRACTOR OFFEROR	15C DATE SIGNED	Contracting		AMERICA)	· · ·	190 DATE SIGNED
(Suprature of person repronzed to sign)	7My: - 200)/ ar Nur (Signature o	Contrac	sting Officer)	ANDARD F	ORM 30 (REV. 10-33)
NSD 2540:01-152-070 PREVIOUS EDITION UNUSABLE ConVinte Version 4.0.5 Created 02 Mar 2001 9:08 AM	30-105			Pre	scribed by R (48 CFR)	GSA

1. This modification is issued to correct mistakes which were (1) clerical in nature, (2) made by the Government in drafting the instrument involved, (3) not intended by either party to the contract and (4) do not relinquish the rights of either party to the contract.

SECTION A - CONTRACT FORM: SECTION B - SUPPLIES OR SERVICES:

- 2. The the Standard Form 26 is changed as follows:
 - a. Page of Pages is changed FROM: Page 1of Error!

TO: Page 1 of 61

- b. Block 12 PAYMENT WILL BE MADE BY was blank and should read as follows:

 Refer to special contract clause G-900 Submission of Invoices (Nov 1999)
- c. Block 16 Table of Contents, the pages for Sections C-J are changed as follows:

	FROM	ТО
Section C	24	25
Section D	25	26
Section E	28	29
Section F	29	30
Section G	31	32
Section H	33	34
Section I	45	46
Section J	294	61
Section J		

3. Contractor Information in Block 8 of the Standard Form 26 has been changed FROM:

LEAR SIEGLER LOGISTICS INTERNATION

TO:

LEAR SIEGLER LOGISTICS INT'L, INC.

4. The SubCLIN referenced in the descriptive data for SubCLIN 0202AA is changed as follows:

From: 0102AA To: 0202AA

SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

5. Clause G-900, paragraph e. Invoices shall be submitted to the following addresses: has been changed as follows:

FROM:

TO

AFSAC/OMSS

AFSAC/COSP

6. Clause G-901 - RECOUPMENT OF GENERAL AND ADMINISTRATIVE (G&A) EXPENSES (SEP 2000) is changed to read as follows:

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FROM:

G-901 RECOUPMENT OF GENERAL AND ADMINISTRATIVE (G&A) EXPENSES (SEP 2000)

The contractor has made a unilateral decision not to charge any General and Administrative (G&A) expense to this contract. As a result of this decision no G&A expense will be allowed to be charged to this contract or any other contract resulting from any actions under this acquisition.

TO:

G-901 RECOUPMENT OF GENERAL AND ADMINISTRATIVE (G&A) EXPENSES (FEB 2001)

The contractor (Lear Siegler Logistics International, Inc. ("LSLI")) has made a unilateral decision not to charge any General and Administrative (G&A) expense to this contract. As a result of this decision no G&A expense allocable to LSLI will be allowed to be charged to this contract. This clause applies only to LSLI directly. G&A expenses for all other subcontracts resulting from any actions under this acquisition will be allowed in accordance with the Disclosure Statements of each respective company.

SECTION H - OTHER CONTRACT CLAUSES IN FULL TEXT

7. In accordance with LSI letter dated 26 Feb 2001, Subject, Contract F33657-01-D-2014 P00001, paragraph 2 the number "12" has been added to paragraph (c)(3) of clause H014 Successor Contractor (Sep 1997). The following Section H clause is changed to read:

H014 SUCCESSOR CONTRACTOR (Sep 1997)

- (a) This contract represents a continuing need of the Government, and as such, it is anticipated that, upon completion or termination of this contract, another contract for substantially the same effort will be executed. In the event that another Contractor is selected as the "successor" Contractor, it is mutually agreed and understood that the Government interests in such a case may be best served through employment by the successor Contractor of Contractor employees who may be acceptable to the successor Contractor and who otherwise elect to accept employment with the successor Contractor.
- (b) The Contractor agrees to preserve and make available to the Contracting Officer, if requested, copies of all records and other documentation, developed or acquired under this contract or preceding contracts for this effort, regarding performance of the work required by this contract.
- (c) The Contractor agrees to cooperate fully with the Government and any successor Contractor to ensure an orderly transition at the end of this contract. The Contractor shall:
- (1) Make available to the Contracting Officer, upon request, the names, job titles, and duties of all employees who have worked under this contract;
- (2) Permit current employees to be interviewed for possible employment by a successor Contractor and:
 - (3) Provide, as requested, an orientation for a maximum of 12 successor Contractor

F33657-01-D-2014 P00001

employees during the final sixty (60) days of this contract.

8. Clause H-903 CUSTOMER PRICE NOTIFICATION REQUIREMENTS (NOV 1999), paragraph (b)7. is changed as follows:

FROM: "No procurement history exists for supply requisitions."

TO: "The total value of the supply requisition is greater than [\$2,500] and no procurement history exists."

SECTION I - CONTRACT CLAUSES:

- 9. The following clauses do not apply to this contract and are deleted in their entirety:
- a. FAR 52.219-26 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-INCENTIVE SUBCONTRACTING (Feb 2000)
- (a) Of the total dollars it plans to spend under subcontracts, the Contractor has committed itself in its offer to try to award a certain amount to small disadvantaged business concerns in the Standard Industrial Classification (SIC) Major Groups as determined by the Department of Commerce.
- (b) If the Contractor exceeds its total monetary target for subcontracting to small disadvantaged business concerns in the authorized SIC Major Groups, it will receive ______ percent of the dollars in excess of the monetary target, unless the Contracting Officer determines that the excess was not due to the Contractor's efforts (e.g., a subcontractor cost overrun caused the actual subcontract amount to exceed that estimated in the offer, or the excess was caused by the award of subcontracts that had been planned but had not been disclosed in the offer during contract negotiations). Determinations under this paragraph are unilateral decisions made solely at the discretion of the Government.
- (c) If this is a cost-plus-fixed-fee contract, the sum of the fixed fee and the incentive fee earned under this contract may not exceed the limitations in subsection 15.404-4 of the Federal Acquisition Regulation.
- b. DFARS 252.219-7004 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (Jun 1997)
- (a) Definition. "Subcontract," as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.
- (b) The Offeror's comprehensive small business subcontracting plan and its successors, which are authorized by and approved under the test program of Section 834 of Pub. L. 101-189, as amended, shall be included in and made a part of the resultant contract. Upon expulsion from the test program or expiration of the test program, the Contractor shall negotiate an individual subcontracting plan for all future contracts that meet the requirements of Section 211 of Pub. L. 95-507.
- (c) The Contractor shall submit Standard Form (SF) 295, Summary Subcontract Report, in accordance with the instructions on the form, except-
- (1) One copy of the SF 295 and attachments shall be submitted to Director, Small and Disadvantaged Business Utilization, Office of the Deputy Under Secretary of Defense (International and Commercial Programs), 3061 Defense Pentagon, Room 2A338, Washington, DC 20301- 3061; and
 - (2) Item 14, Remarks, shall be completed to include semi-annual cumulative-

	(i) Small business, small disadvantaged business, and women-owned small
business goals; and	

- (ii) Small business and small disadvantaged business goals, actual accomplishments, and percentages for each of the two designated industry categories.
- (d) The failure of the Contractor or subcontractor to comply in good faith with (1) the clause of this contract entitled "Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns," or (2) an approved plan required by this clause, shall be a material breach of the contract.
- c. AFMC 5352.219-9002 SMALL, SMALL DISADVANTAGED AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLANS (TEST PROGRAM) (AFMC) (Jul 1997)
 In accordance with DFARS 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan, the Contractor's Comprehensive Subcontracting Plan dated and its

10. AFMC 5352.216-9003 AWARD FEE (AFMC)(MAR 2000)Clause, paragraph e) is changed as follows:

FROM: "This self evaluation shall not exceed 5 pages." TO: "This self evaluation shall not exceed 20 pages."

successors is herein incorporated by reference.

SECTION J - LIST OF ATTACHMENTS:

- 11. The following attachment/exhibit(s) have been modified in Section J, List of Attachments page of the contract have been changed as follows:
- a. Attachment 1 PROS II CONTRACTOR STATEMENT OF WORK (CSOW) The date was changed from 22 Sep 00 to 04 Oct 00 to reflect the date of the CSOW attached to the contract.
- b. Attachment 3 CONTRACT DATA REQUIREMENTS LIST (CDRL) WITH APPLICABLE DATA ITEM DESCRIPTION The date of the CDRLs has been changed from 04 Feb 2000 to 09 Jan 2001 due to the following changes to the first page of each CDRL:
- (1) The following blocks were blank and have now been filled in with the award of the contract: E, Contract/PR No. now reads "F33657-01-D-2014, F, Contractor, Lear Siegler Logistics Intl, Inc.
 - (2) The following blocks have been changed as follows:

Block	From	То
5, Contract Reference 6, Requiring Office 14a, Distribution	RD Para 2.3 AFSAC/OMSS AFSAC/OMSS AFSAC/PKP	CSOW Para 2.3 AFSAC/COSP AFSAC/COSP Remains Unchanged

- (3) The following Note has been deleted following the list of Award Fee Review Board (AFRB) Members as this note no longer applies:
- "**Note: These are the current office symbols. By the time the new contract is awarded, these office symbols may be different."
- c. **Attachment 4** WAGE DETERMINATIONS The page count has been changed from 80 to 40 on the "Section J List of Attachments" to reflect the deletion of the the following wage determinations as they are not applicable to this contract:
 - (1) California pages 21-30
 - (2) Montana pages 41-50
 - (3) Oklahoma pages 61-70
 - (4) New Jersey pages 71 80

- d. Attachment 7 DD FORM 254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION is revised as indicated in the DD Form 254 dated 07 Feb 2001, replaces all previous DD 254s issued under this contract, and is contained as an attachment hereto.
- 11. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

The Contractors Statement of Work can be requested from the ACO at the following address:

AFSAC/PKP Attn: PROS II ACO Area C, Bldg 210 1822 Van Patton Drive Wright-Patterson AFB OH 45433-5337

See separate file on http://eda.ogden.disa.mil	
or https://www.nafi.navy.mil for Attachment 3	
	Attachment 3 in F33657-01-D-2014 P00001
	PAGE I of I

WAGE DETERMINATION NO: h0h294-2419 REV (14) AREA: OH, DAYTON

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE DETERMINATION UNDER U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION | Washington, D.C. 20210

Wage Determination No.: h1h394-2419

Revision No.: 14

Division of Wage Determinations | Date of Last Revision: 05/27/1999

State): Indiana, Ohio

Areas: Indiana COUNTIES OF Randolph, Union, Wayne

Ohio COUNTIES OF Champaign, Clark, Clinton, Darke, Greene, Logan,

Miami, Montgomery, Preble, Shelby

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

01011 Accounting Clerk I

MINIMUM HOURLY WAGE

\$ 9.23

Administrative Support and Clerical Occupations:

0 1 0 1 1	necountry cream r		т	
01012	Accounting Clerk II		\$	9.63
01013	Accounting Clerk III		•	11.26
01014	Accounting Clerk IV			14.05
01030	Court Reporter			11.63
01050	Dispatcher, Motor Vehicle		•	13.31
01060	Document Preparation Clerk		•	9.99
01070	Messenger (Courier)		•	8.04
01090	Duplicating Machine Operator			9.99
01110	Film/Tape Librarian			9.93
01115	General Clerk I			7.80
01116	General Clerk II			8.12
01117	General Clerk III			9.62
01118	General Clerk IV			11.52
01120	Housing Referral Assistant		,	14.17
01131	Key Entry Operator I		•	8.36
01132	Key Entry Operator II		•	10.84
01191	Order Clerk I		-	8.08
01192	Order Clerk II			11.28
	Personnel Assistant (Employment)			8.37
	Personnel Assistant (Employment)			9.40
01263	Personnel Assistant (Employment)	III		11.78
01264	Personnel Assistant (Employment)	IV		13.12
01270	Production Control Clerk			15.13
01290	Rental Clerk			10.65
01300	Scheduler, Maintenance		-	10.65
01311	Secretary I			10.65
01312	Secretary II		-	12.48
	Secretary III			14.17
	Secretary IV			17.38
01315	Secretary V		\$	19.29
				Attachment

01341 01342 01400 01420 01460 01510 01520 01531 01532 01533 01611 01612 01613	Service Order Dispatcher Stenographer I Stenographer II Supply Technician Survey Worker (Interviewer) Switchboard Operator-Receptionist Test Examiner Test Proctor Travel Clerk I Travel Clerk II Travel Clerk III Word Processor I Word Processor II Word Processor III tic Data Processing Occupations:	\$ 11. \$ 8. \$ 10. \$ 17. \$ 11. \$ 8. \$ 12. \$ 12. \$ 12. \$ 9. \$ 9. \$ 10. \$ 11. \$ 13.	85 59 38 63 28 48 60 17 73 50 80
11400	20 2000 1200000 Ling Troup and a contract of the contract of t		
	Computer Data Librarian	\$ 9.	
	Computer Operator I	\$ 9.	
	Computer Operator II	\$ 10.	
	Computer Operator III	\$ 13.	
	Computer Operator IV	\$ 16.	
	Computer Operator V	\$ 17.	
	Computer Programmer I 1/	\$ 16.	
	Computer Programmer II 1/	\$ 19. \$ 22.	
	Computer Programmer III 1/	\$ 22. \$ 26.	
	Computer Programmer IV 1/	\$ 20.	
	Computer Systems Analyst I 1/ Computer Systems Analyst II 1/	\$ 24.	
	Computer Systems Analyst II 1/	\$ 27.	
	Peripheral Equipment Operator	\$ 11.	
	tive Service Occupations: Automobile Body Repairer, Fiberglass	\$ 17.	
	Automotive Glass Installer	\$ 16.	
05040	Automotive Worker	\$ 16.	. 56
05070	Electrician, Automotive	\$ 17.	
	Mobile Equipment Servicer	\$ 15.	. 24
	Motor Equipment Metal Mechanic	\$ 17.	
	Motor Equipment Metal Worker	\$ 16.	
	Motor Vehicle Mechanic	\$ 16.	
	Motor Vehicle Mechanic Helper	\$ 14.	
	Motor Vehicle Upholstery Worker	\$ 15.	
	Motor Vehicle Wrecker	\$ 16	
	Painter, Automotive	\$ 17.	
	Radiator Repair Specialist	\$ 16	
	Tire Repairer	\$ 15	
05400	Transmission Repair Specialist	\$ 17	.89
Food P	reparation and Service Occupations:		
07010	Baker	\$ 11.	. 01
	Cook I	\$ 10	
	Cook II	\$ 11	
	Dishwasher	\$ 8	
	Food Service Worker (Cafeteria Worker)	\$ 8	
	Meat Cutter	\$ 11	
	Waiter/Waitress		.91
5,20		, -	

Furniture Maintenance and Repair Occupations:

09010	Electrostatic Spray Painter	\$	17	. 24	
	Furniture Handler	Ś	13	.27	
	Furniture Refinisher	-		. 24	
	Furniture Refinisher Helper			.58	
				.90	
	Furniture Repairer, Minor				
09130	Upholsterer	Ş	17	. 24	
Conoro	I Commiss and Current Ossurations.				
Genera	l Service and Support Occupations:				
11020	Cleaner, Vehicles	ė	۰	.53	
	Elevator Operator			.53	
	Gardener			.19	
	Housekeeping Aide I			.89	
	Housekeeping Aide II			.96	
	Janitor			.96	
11210	Laborer, Grounds Maintenance	\$	8	.99	
11240	Maid or Houseman	\$	7	.89	
11270	Pest Controller	\$	10	. 92	
11300	Refuse Collector			.81	
	Tractor Operator			.91	
	Window Cleaner			.44	
11300	William Cicalici	۲	•		
Health	Occupations:				
12020	Dental Assistant	Ś	10	.16	
	Emergency Medical Technician/Paramedic Ambulance Driver				
	Licensed Practical Nurse I			.23	
				.72	
	Licensed Practical Nurse II	-			
	Licensed Practical Nurse III			.35	
	Medical Assistant			.44	
	Medical Laboratory Technician			.44	
	Medical Record Clerk			.30	
12190	Medical Record Technician	\$	12	.58	
12221	Nursing Assistant I	\$	6	.59	
12222	Nursing Assistant II	\$	7	41	
12223	Nursing Assistant III	\$	8	.09	
	Nursing Assistant IV			.08	
	Pharmacy Technician			.32	
	Phlebotomist	-		.82	
	Registered Nurse I			.69	
	Registered Nurse II			.92	
				.92	
	Registered Nurse II, Specialist				
	Registered Nurse III			.68	
	Registered Nurse III, Anesthetist			.68	
12316	Registered Nurse IV	Ş,	25	. 98	
Tnform	ation and Arts Occupations:				
THEOLIG	acton and Ares occupacions.				
13002	Audiovisual Librarian	Š	17	.35	
	Exhibits Specialist I			.70	
	Exhibits Specialist II			.53	
		-			
	Exhibits Specialist III	-		.85	
	Illustrator I			.70	
	Illustrator II			. 53	
	Illustrator III	-		.85	
	Librarian	-		.26	
	Library Technician			.63	
	Photographer I			.88	
	Photographer II	\$	14	.70	
13073	Photographer III	\$	19	.53	

13074 Photographer IV	\$ 21.85
13075 Photographer V	\$ 25.02
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler	4 (02
15030 Counter Attendant	\$ 6.23 \$ 6.23
15040 Dry Cleaner	\$ 8.23
15070 Finisher, Flatwork, Machine	\$ 6.23
15090 Presser, Hand	\$ 6.23
15100 Presser, Machine, Drycleaning	\$ 6.23
15130 Presser, Machine, Shirts	\$ 6.23
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 6.23
15190 Sewing Machine Operator	\$ 8.84
15220 Tailor	\$ 9.46
15250 Washer, Machine	\$ 6.89
Machine Tool Operation and Repair Occupations:	
10010 Marking Mark Consumbate (Marketter)	4
19010 Machine-Tool Operator (Toolroom) 19040 Tool and Die Maker	\$ 17.62
19040 TOOT and DIE Maker	\$ 21.92
Materials Handling and Packing Occupations:	
maceriars nandring and racking occupacions.	
21010 Fuel Distribution System Operator	\$ 16.19
21020 Material Coordinator	\$ 17.47
21030 Material Expediter	\$ 17.47
21040 Material Handling Laborer	\$ 14.95
21050 Order Filler	\$ 10.38
21071 Forklift Operator	\$ 14.93
21080 Production Line Worker (Food Processing)	\$ 13.78
21100 Shipping/Receiving Clerk	\$ 12.28
21130 Shipping Packer	\$ 12.28
21140 Store Worker I	\$ 11.66
21150 Stock Clerk (Shelf Stocker; Store Worker II)	
21210 Tools and Parts Attendant	\$ 14.07
21400 Warehouse Specialist	\$ 14.07
Mechanics and Maintenance and Repair Occupations:	
recitantes and natification and repair occupations.	
23010 Aircraft Mechanic	\$ 17.89
23040 Aircraft Mechanic Helper	\$ 14.58
23050 Aircraft Quality Control Inspector	\$ 18.52
23060 Aircraft Servicer	\$ 15.90
23070 Aircraft Worker	\$ 16.56
23100 Appliance Mechanic	\$ 17.24
23120 Bicycle Repairer	\$ 15.24
23125 Cable Splicer	\$ 17.89
23130 Carpenter, Maintenance	\$ 17.24
23140 Carpet Layer	\$ 16.56
23160 Electrician, Maintenance	\$ 17.66
23181 Electronics Technician, Maintenance I	\$ 11.43
23182 Electronics Technician, Maintenance II	\$ 16.83
23183 Electronics Technician, Maintenance III	\$ 17.60
23260 Fabric Worker	\$ 15.90
23290 Fire Alarm System Mechanic	\$ 17.89
23310 Fire Extinguisher Repairer	\$ 15.24
23340 Fuel Distribution System Mechanic	\$ 17.89
	1 E22765 01 D 2014 D0000

23370	General Maintenance Worker	Ś	16.56		
23400	Heating, Refrigeration and Air-Conditioning Mechanic		17.89		
	Heavy Equipment Mechanic		17.89		
23440	Heavy Equipment Operator	\$	17.89		
23460	Instrument Mechanic	\$	17.89		
23470	Laborer	\$	9.81		
23500	Locksmith	\$	17.24		
23530	Machinery Maintenance Mechanic	\$	21.88		
23550	Machinist, Maintenance		16.79		
23580	Maintenance Trades Helper	\$	14.58		
	Millwright	\$	20.42		
23700	Office Appliance Repairer	\$	17.24		
23740	Painter, Aircraft	\$	17.24		
23760	Painter, Maintenance	\$	17.24		
23790	Pipefitter, Maintenance	\$	19.21		
23800	Plumber, Maintenance	\$	18.51		
23820	Pneudraulic Systems Mechanic	\$	17.89		
23850	Rigger	\$	17.89		
23870	Scale Mechanic	\$	16.56		
23890	Sheet-Metal Worker, Maintenance	\$	17.89		
23910	Small Engine Mechanic	\$	16.56		
23930	Telecommunications Mechanic I	\$	17.89		
23931	Telecommunications Mechanic II	\$	20.03		
23950	Telephone Lineman	\$	17.89		
23960	Welder, Combination, Maintenance	\$	17.89		
23965	Well Driller	\$	17.89		
23970	Woodcraft Worker	\$	17.89		
23980	Woodworker	\$	15.24		
	al Needs Occupations:				
	Child Care Attendant		8.83		
	Child Care Center Clerk		11.82		
	Chore Aide	•	8.83		
24630	Homemaker	ş	12.61		
Plant a	and System Operation Occupations:				
25010	Boiler Tender	ė	17.89		
	Sewage Plant Operator		17.24		
	Stationary Engineer	-	19.18		
	Ventilation Equipment Tender		16.10		
	Water Treatment Plant Operator		17.24		
	-	*			
Protect	tive Service Occupations:				
27004	Alarm Monitor	\$	12.82		
27006	Corrections Officer	\$	13.51		
27010	Court Security Officer	\$	15.02		
27040	Detention Officer	\$	15.02		
27070	Firefighter	\$	14.63		
27101	Guard I		7.90		
	Guard II		12.36		
27130	Police Officer	\$	17.48		
Steved	oring/Longshoremen Occupational Services:				
28010	Blocker and Bracer	\$	15.65		
	Hatch Tender	•	15.86		
28030	Line Handler	•	15.86		
	Stevedore I		15.04		
		·	Attachmant	4 in E33657 OL D. 2014 PC	MAA

28050 Stevedore II \$ 16.31

Technical Occupations:

29010	Air Traffic Control Specialist, Center 2/ Air Traffic Control Specialist, Station 2/ Air Traffic Control Specialist, Terminal 2/ Archeological Technician I	\$	25.08	
29011	Air Traffic Control Specialist, Station 2/	\$	17.30	
29012	Air Traffic Control Specialist, Terminal 2/	\$	19.05	
29023	Archeological Technician I	\$	14.09	F
25024	Archeological rechnician if	\$	15.78	
	Archeological Technician III	\$	19.53	
	Cartographic Technician		19.53	
	Computer Based Training (CBT) Specialist/Instructor	\$	24.56	
	Civil Engineering Technician		19.53	
	Drafter I	-	12.77	
	Drafter II		14.35	
	Drafter III		16.38	
	Drafter IV		21.76	
	Engineering Technician I		11.08	
	Engineering Technician II		12.45	
29083	Engineering Technician III	•	16.78	
29084	Engineering Technician IV		18.04	
29085	Engineering Technician V		22.00	
29086	Engineering Technician IV Engineering Technician V Engineering Technician VI Environmental Technician Flight Simulator/Instructor (Pilot) Graphic Artist		26.69	
29090	Environmental Technician	•	19.01	
29100	Graphic Artist		24.89	
	Instructor		19.70	
	Laboratory Technician		22.05	
	Mathematical Technician	•	15.56	
	Paralegal/Legal Assistant I		18.00	
	Paralegal/Legal Assistant II	-	11.63	
	Paralegal/Legal Assistant III		16.20 19.76	
	Paralegal/Legal Assistant IV		23.98	
	Photooptics Technician		18.42	
00400			26.16	
29400	Unexploded Ordnance Technician I Unexploded Ordnance Technician II Unexploded Ordnance Technician III Unexploded Safety Escort Unexploded Sweep Personnel		15.94	
29491	Unexploded Ordnance Technician I		19.29	
20403	Unexploded Ordnance Technician II		23.12	
29493	Unexploded Safety Escort	-	15.94	
29494	Unexploded Sweep Bergonnel	-	15.94	
29620	Weather Observer, Senior 3/		15.02	
	Weather Observer, Combined Upper Air & Surface Programs			
	Weather Observer, Upper Air 3/		13.53	
LJOLL	Wedther Observer, opper Air 57	¥	13.33	
Transpo	ortation/Mobile Equipment Operation Occups:			
31030	Dug Dudung		10 01	
	Bus Driver		12.21	
	Parking and Lot Attendant		7.33	
	Shuttle Bus Driver	•	11.32	
	Taxi Driver	,	9.07	
	Truckdriver, Light Truck Truckdriver, Medium Truck	•	10.24	
	Truckdriver, Heavy Truck	-	12.19 12.44	
	Truckdriver, Tractor-Trailer		16.15	
21304	iluckulivel, ilactor-ilalier	Ą	16.13	,
Miscell	laneous Occupations:			
99020	Animal Caretaker	\$	9.39	
	Cashier	-	7.21	
	Carnival Equipment Operator	\$	11.40	ı
	Carnival Equipment Repairer		11.72	
99043	Carnival Worker	\$	9.80	1
			Attachm	ent 4 in F33657-01-D-2014 P00001
				PAGE 6 of 6

00050	Donle Glassia			
	•	;	8.83	
99095	Embalmer \$: :	L8.00	
99300	Lifeguard	;	8.38	
99310	Mortician \$	2	20.70	
99350	Park Attendant (Aide) \$; ;	10.52	
99400	Photofinishing Worker (Photo Lab Tech., Darkroom Tech) \$		9.05	
99500	Recreation Specialist \$]	L2.24	
99510	Recycling Worker \$	1	1.25	
			7.87	
99620			8.53	
			8.38	
			15.50	
99659	Surveying Technician (Instr. Person/Surveyor Asst/Instr.)\$; ;	L2.17	
			7.95	
	- · · · · · · · · · · · · · · · · · · ·	1	1.21	
			9.78	
	<u> </u>	1	1.01	
99740	Vending Machine Repairer Helper \$		9.78	

^{**} Fringe Benefits Required For All Occupations Included In This Wage Determination **

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memoiral Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidats another day off with pay in accordance with a plan communicated to the employees involved.) (See 29CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday preium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and

maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such

unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WAGE DETERMINATION NO: h0h294-2521 REV (18) AREA: TX, SAN ANTONIO

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

BEGISTER OF WAGE DETERMINATION UNDER U.S. DEPARTMENT OF LABOR

REGISTER OF WAGE DETERMINATION UNDER

THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
Washington, D.C. 20210

Wage Determination No.: h1h394-2521

Revision No.: 18

Division of Wage Determinations

Wage Determinations | Date of Last Revision: 06/01/1999

State): Texas

Areas: Texas COUNTIES OF Atascosa, Bandera, Bexar, Comal, De Witt, Dimmit, Edwards, Frio, Gillespie, Gonzales, Guadalupe, Karnes, Kendall, Kerr Kinney, La Salle, McMullen, Maverick, Medina, Real, Uvalde, Val Verde, Wilson, Zavala

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 7.25
01012 Accounting Clerk II	\$ 8.50
01013 Accounting Clerk III	\$ 9.80
01014 Accounting Clerk IV	\$ 12.17
01030 Court Reporter	\$ 10.98
01050 Dispatcher, Motor Vehicle	\$ 10.98
01060 Document Preparation Clerk	\$ 9.12
01070 Messenger (Courier)	\$ 6.75
01090 Duplicating Machine Operator	\$ 9.12
01110 Film/Tape Librarian	\$ 9.75
01115 General Clerk I	\$ 6.75
01116 General Clerk II	\$ 7.68
01117 General Clerk III	\$ 9.44
01118 General Clerk IV	\$ 13.62
01120 Housing Referral Assistant	\$ 12.35
01131 Key Entry Operator I	\$ 7.03
01132 Key Entry Operator II	\$ 8.28
01191 Order Clerk I	\$ 8.00
01192 Order Clerk II	\$ 9.39
01261 Personnel Assistant (Employment) I	\$ 7.88
01262 Personnel Assistant (Employment) II	\$ 9.85
01263 Personnel Assistant (Employment) III	\$ 11.94
01264 Personnel Assistant (Employment) IV	\$ 13.97
01270 Production Control Clerk	\$ 12.35
01290 Rental Clerk	\$ 9.75
01300 Scheduler, Maintenance	\$ 9.75
01311 Secretary I	\$ 9.75
01312 Secretary II	\$ 10.98
01313 Secretary III	\$ 12.35
01314 Secretary IV	\$ 15.11
	Attachment 4 in F33657-01-D-2014 P00001

PAGE 10 of 10

01320 01341 01342 01400 01420 01460 01510 01520 01531 01532 01533 01611	Secretary V Service Order Dispatcher Stenographer I Stenographer II Supply Technician Survey Worker (Interviewer) Switchboard Operator-Receptionist Test Examiner Test Proctor Travel Clerk I Travel Clerk II Travel Clerk III Word Processor I Word Processor II	***	9 8 9 15 10 7 10 8 8 8 10	.75 .98 .98 .98 .98 .98 .98 .98	5 5 3 1 3 3 3 3 3 1 4 5 5 7
01613	Word Processor III	\$	11	. 6:	2
Automat	ic Data Processing Occupations:				
03041 03042 03043 03044 03045 03071 03072 03073 03101 03102 03103 03160	Computer Data Librarian Computer Operator I Computer Operator III Computer Operator IV Computer Operator V Computer Operator V Computer Programmer I 1/ Computer Programmer III 1/ Computer Programmer IV 1/ Computer Programmer IV 1/ Computer Systems Analyst I 1/ Computer Systems Analyst II 1/ Peripheral Equipment Operator Eive Service Occupations:	***	7 9 13 15 17 13 16 18 21 18 24 27	.9. .9. .9. .9. .1. .0. .8. .7. .6. .6. .9.	5 2 6 8 6 8 7 5 8 0 0 2
05005 05010 05040 05070 05100 05130 05160 05190 05220 05250 05280	Automobile Body Repairer, Fiberglass Automotive Glass Installer Automotive Worker Electrician, Automotive Mobile Equipment Servicer Motor Equipment Metal Mechanic Motor Equipment Metal Worker Motor Vehicle Mechanic Motor Vehicle Mechanic Helper Motor Vehicle Upholstery Worker Motor Vehicle Wrecker Painter, Automotive	***	12 13 11 13 12 13 10 11	2.4 2.4 3.2 3.8 3.8 3.8 3.8 3.2 4 3.2 4 3.2	7 0 2 9 7 9 4 9 7
05370	Radiator Repair Specialist Tire Repairer Transmission Repair Specialist	\$	11	2.4 L.1 3.8	2
Food P	reparation and Service Occupations:				
07041 07042 07070 07100 07130	Baker Cook I Cook II Dishwasher Food Service Worker (Cafeteria Worker) Meat Cutter Waiter/Waitress	\$ \$ \$ \$ \$ \$ \$		9.0 7.6 9.0 5.6 9.0	66 19 52 52

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 13.20
09040 Furniture Handler	\$ 9.38
09070 Furniture Refinisher	\$ 13.20
09100 Furniture Refinisher Helper	\$ 10.54
09110 Furniture Repairer, Minor	\$ 11.79
09130 Upholsterer	\$ 13.20
77130 Opino2000101	·
General Service and Support Occupations:	
11030 Cleaner, Vehicles	\$ 5.62
11060 Elevator Operator	\$ 5.62
11090 Gardener	\$ 7.08
11121 Housekeeping Aide I	\$ 5.28
11122 Housekeeping Aide II	\$ 5.62
11150 Janitor	\$ 5.62
11210 Laborer, Grounds Maintenance	\$ 5.95
11240 Maid or Houseman	\$ 5.28
11270 Pest Controller	\$ 7.52
11300 Refuse Collector	\$ 5.62
11330 Tractor Operator	\$ 6.73
11360 Window Cleaner	\$ 5.95
Health Occupations:	
12020 Dental Assistant	\$ 10.09
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.28
12071 Licensed Practical Nurse I	\$ 8.03
12072 Licensed Practical Nurse II	\$ 9.02
12073 Licensed Practical Nurse III	\$ 10.09
12100 Medical Assistant	\$ 9.06
12130 Medical Laboratory Technician	\$ 9.06
12160 Medical Record Clerk	\$ 9.06
12190 Medical Record Technician	\$ 13.75
12221 Nursing Assistant I	\$ 6.55
12222 Nursing Assistant II	\$ 7.36
12223 Nursing Assistant III	\$ 8.03
12224 Nursing Assistant IV	\$ 9.02
12250 Pharmacy Technician	\$ 11.70
12280 Phlebotomist	\$ 9.06
12311 Registered Nurse I	\$ 12.96
12312 Registered Nurse II	\$ 15.85
12313 Registered Nurse II, Specialist	\$ 17.40
12314 Registered Nurse III	\$ 18.49
12315 Registered Nurse III, Anesthetist	\$ 18.49
12316 Registered Nurse IV	\$ 22.16
Information and Arts Occupations:	
13002 Audiovisual Librarian	\$ 15.51
13002 Addiovisual Hibrarian 13011 Exhibits Specialist I	\$ 13.83
13011 Exhibits Specialist II	\$ 14.97
13012 Exhibits Specialist III	\$ 17.03
13013 Exhibits Specialist III 13041 Illustrator I	\$ 13.83
13042 Illustrator II	\$ 14.97
13042 Illustrator III	\$ 17.03
13047 Librarian	\$ 15.25
13050 Library Technician	\$ 11.06
13071 Photographer I	\$ 11.30
13072 Photographer II	\$ 13.83
13073 Photographer III	\$ 14.97
	Attachment 4 in F33657-01-D-2014 P00001
	PAGE 12 of 12

13074 Photographer IV	\$ 17.03
13075 Photographer V	\$ 20.67
13073 FROCOGLAPMOI V	Ţ 20. 0.
Laundry, Drycleaning, Pressing and Related Occups:	
15010 Assembler	\$ 5.84
15030 Counter Attendant	\$ 5.84
	\$ 7.32
15040 Dry Cleaner	
15070 Finisher, Flatwork, Machine	\$ 5.84
15090 Presser, Hand	\$ 5.84
15100 Presser, Machine, Drycleaning	\$ 5.84
	\$ 5.84
15130 Presser, Machine, Shirts	
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.84
15190 Sewing Machine Operator	\$ 7.76
15220 Tailor	\$ 8.20
	\$ 6.34
15250 Washer, Machine	A 0.74
Machine Tool Operation and Repair Occupations:	
19010 Machine-Tool Operator (Toolroom)	\$ 13.20
19040 Tool and Die Maker	\$ 15.79
19040 Tool and Die Manel	4
Materials Handling and Packing Occupations:	
21010 Fuel Distribution System Operator	\$ 11.12
21020 Material Coordinator	\$ 9.98
	; 9.98
21030 Material Expediter	
21040 Material Handling Laborer	\$ 7.46
21050 Order Filler	\$ 8.38
21071 Forklift Operator	\$ 8.59
21080 Production Line Worker (Food Processing)	\$ 9.42
21100 Shipping/Receiving Clerk	\$ 8.16
21130 Shipping Packer	\$ 8.16
21140 Store Worker I	\$ 7.67
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 8.16
21210 Tools and Parts Attendant	·
21400 Warehouse Specialist	\$ 9.42
Mechanics and Maintenance and Repair Occupations:	
23010 Aircraft Mechanic	\$ 14.50
	\$ 11.19
23040 Aircraft Mechanic Helper	
23050 Aircraft Quality Control Inspector	\$ 14.98
23060 Aircraft Servicer	\$ 12.43
23070 Aircraft Worker	\$ 12.99
	\$ 13.20
23100 Appliance Mechanic	•
23120 Bicycle Repairer	\$ 11.12
23125 Cable Splicer	\$ 13.89
23130 Carpenter, Maintenance	\$ 13.20
	\$ 12.47
23140 Carpet Layer	·
23160 Electrician, Maintenance	\$ 14.22
23181 Electronics Technician, Maintenance I	\$ 15.69
23182 Electronics Technician, Maintenance II	\$ 20.36
23183 Electronics Technician, Maintenance III	\$ 21.36
	\$ 11.79
23260 Fabric Worker	· · · · · · · · · · · · · · · · · · ·
23290 Fire Alarm System Mechanic	\$ 13.89
23310 Fire Extinguisher Repairer	\$ 11.12
23340 Fuel Distribution System Mechanic	\$ 13.89
23370 General Maintenance Worker	\$ 12.88
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 13.89
	\$ 13.89
23430 Heavy Equipment Mechanic	·
23440 Heavy Equipment Operator	\$ 13.89
	Attachment 4 in F33657-01-D-2014 P00001
	DACE 13 of 13

23460 Instrument Mechanic 23470 Laborer 23500 Locksmith 23530 Machinery Maintenance Mechanic 23550 Machinist, Maintenance 23580 Maintenance Trades Helper 23640 Millwright 23700 Office Appliance Repairer 23740 Painter, Aircraft 23760 Painter, Maintenance 23790 Pipefitter, Maintenance 23790 Pipefitter, Maintenance 23800 Plumber, Maintenance 23820 Pneudraulic Systems Mechanic 23850 Rigger 23870 Scale Mechanic 23890 Sheet-Metal Worker, Maintenance 23910 Small Engine Mechanic 23930 Telecommunications Mechanic I 23931 Telecommunications Mechanic II 23950 Telephone Lineman 23960 Welder, Combination, Maintenance 23965 Well Driller 23970 Woodcraft Worker 23980 Woodworker	\$ 13.89 \$ 5.62 \$ 13.20 \$ 13.89 \$ 10.54 \$ 13.89 \$ 13.20 \$ 13.20 \$ 13.20 \$ 13.20 \$ 13.89 \$ 13.89 \$ 13.89 \$ 12.47 \$ 13.89 \$ 12.47 \$ 13.89 \$ 14.63 \$ 13.89 \$ 13.89
24570 Child Care Attendant	\$ 8.30
24580 Child Care Center Clerk	\$ 10.60
24600 Chore Aide	\$ 5.48
24630 Homemaker	\$ 11.50
Plant and System Operation Occupations: 25010 Boiler Tender 25040 Sewage Plant Operator 25070 Stationary Engineer 25190 Ventilation Equipment Tender 25210 Water Treatment Plant Operator Protective Service Occupations:	\$ 13.89 \$ 13.20 \$ 13.89 \$ 10.54 \$ 13.20
27004 Alarm Monitor	\$ 8.65
27006 Corrections Officer 27010 Court Security Officer	\$ 12.28 \$ 12.28
27010 Court Security Officer	ė 10 00
27070 Firefighter	\$ 12.28
27101 Guard I	\$ 5.36
27102 Guard II	\$ 7.74
27130 Police Officer	\$ 14.83
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	\$ 11.15
28020 Hatch Tender	\$ 11.15
28030 Line Handler	\$ 11.15
28040 Stevedore I	\$ 10.54
28050 Stevedore II	\$ 11.80
Technical Occupations:	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT I	1. CONTRACT ID CODE PAGE M - FPAF 1	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCI			CHASI	E REQ.NO.	5. PROJECT NO. (If applicable	
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If other than Item 6) CODE FA			DE FA8630	
AFSAC/PKP AREA C BLDG 210 1822 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5337 DEBBIE BUCHER (937) 257-6636 X4232 debra.bucher@wpafb.af.mil					5337	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	reet, county, State and ZIP Cod	9)	(X)	9A. AMENDMENT O	F SOLICITA	TION NO.
LEAR SIEGLER LOGISTICS INT'L INC.						
175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401				9B. DATED (SEE ITE	M 11)	
		ļ-		10A. MODIFICATION	OF CONTR	RACT/ORDER NO.
			x	F33657-01	-D-2014	
See DD254 for Cleared Address				10B. DATED (SEE IT	EM 13)	·
coo∈ 1P8P6	FACILITY CODE			05 DEC 200	00	
11. THIS	TEM ONLY APPLIES TO	AMENDMENTS O	FSC	LICITATIONS		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received acre to the opening focur and date specified. 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: { } THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X. D. OTHER (Specify type of modification and authority) 5352.216-9003 Award Fee (AFMC) (MAR 2000)						
E. IMPORTANT: Contractor 🔀 is not,	-					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitationicontract subject matter where feasible.) SUBJECT: Revision to line Award Fee Plan CHANGE IN CONTRACT PRICE: None CHANGE IN OBLIGATION/AMOUNT ALLOTTED: None (See Pages 2 thru 6 and Attachment 2 attached hereto and made a part hereof.) Except as provided herein, all terms and conditions of the document referenced in them 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) BARBARA A, NORRIS Contracting Officer						
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	160 UNITED STAT	ES OF	AMERICA	•	16C. DATE SIGNED
 		achille 10	20	CONTROL	777	100 ab
(Signature of person authorized to sign)		(Signature of C	Contrac	sting Officer)		71 (Clar 1)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
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ConWrite Version 4-0.7
Created 26 Apr 2001 - 2:40 PM

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The subject contract is hereby modified to incorporate the Attachment 2, Award Fee Plan dated 17 Apr 2001. This Award Fee Plan replaces the Award Fee Plan dated 06 Feb 2000.

SECTION J - ATTACHMENTS/EXHIBITS:

- 2. As a result of parragraph 1 above, the contract is specifically modified as follows:
 - a. As a result of the addition of a new attachment the page numbers have changed FROM: 1 of 15

TO: 1 of 16

- b. The addition of the signed and dated cover page.
- c. Page 1 Added "Lear Siegler Logistics International, Inc. (LSLI)" to cover page.
- d. Page 2 -
 - 1. Added Attachment 3.
 - 2. Previous Attachment 3 is now Attachment 4.
- e. Page 3 -
- 1. Paragraph 2.0, Organization, Award Fee Review Board (AFRB) members list is changed as follows:

	FROM	ТО
Director of Global Management Director of Case Operations	AFSAC/CM AFSAC/OM	AFSAC/GB AFSAC/CO
PROS Program Manager	AFSAC/OMSS	AFSAC/COSP
*Recorder (Non-Voting)	AFSAC/OMSS	AFSAC/COSP

All other address's in the list of Award Fee Review Board (AFRB) Members remains unchanged.

2. Paragraph 2.0, **deleted** "**NOTE: These are the current office symbols. By the time the new contract is awarded, these office symbols may be different." And **deleted** all"**".

f. Page 5 -

- 1. The "**TBD" in the From and To blocks has been replaced with actual dates, therefore, the explanation for the **TBD has been removed as it is no longer needed.
- 2. Paragraph 4.0, deleted "** TBD The evaluation periods will be conducted in 6 month increments. Actual dates will be established at the time of award and placed in the above chart by modification.
- 3. Paragraph 4.0, changed "The triple asterisks (***) behind the \$500,000, Available Award Fee for the second (2nd) semester has been replaced with double asterisks (**). The note that was associated with the triple asterisks (***) "The 2nd Semester amount (in the Basic Contract), is an established amount." is now associated with the double asterisks (**) and the following sentence has been added at the end "See page 15, Attachment 3 to this plan, for a total dollar breakout."
 - 4. Paragraph 4.0.b.(1) and (2) The ratings have now been bolded and italicized the

ratings (i.e., Excellent Performance, Very Good).

g. Page 6 -

- 1. Paragraph 4.0.b(3), (4) and (5), bolded and italicized the ratings (i.e., **Good Performance**, **Satisfactory Performance** and **Unsatisfactory Performance**).
- 2. Paragraph 4.0.b The first sentence in the ratings block was changed to add Attachment 4 to the sentence in parens as follows:"(See Attachments 3 and 4 to this plan to see the points and dollars breakout for \$500,000 and \$1,000,000):"
- 3. Paragraph 4.0.c The following sentence has been added to the end of this paragraph: "For the 1st semester only, the interim evaluation process will consist of informal feedback from the PMO to the contractor."
- 4. Paragraph 4.0.d The timeframes in this paragraph have been bolded and italicized as follows:

at least 30 calendar days (within five working days) within 45 calendar days

5. Paragraph 4.0.d. - The last sentence in this paragraph has been changed as follows:

FROM: The CO issues a contract modification within 15 working days..."
TO: "The CO issues a contract modification within 5 working days..."

The timeframe "within 5 working days" is now bolded and italicized.

6. Paragraph 4.0.e. - The timeframe has been bolded and italicized as follows: - within five working days

h. Page 7 -

- 1. Paragraph 4.0.e. the timeframe has been bolded and italicized as follows: shall not exceed 20 pages
- 2. Paragraph 4.0.e The second to last sentence timeframe has been changed as $\frac{1}{2}$

FROM: "limited to two hours"
TO: "limited to 30 minutes"

The timeframe has also been bolded and italicized.

3. There are now four (4) Attachments listed instead of three (3). The wording in Attachment 3 has changed and Attachment 4 has been added. The changes are as follows:

FROM

3 Attachments

follows:

- 1. PROS II Categories to be Evaluated (1st & 2nd Semesters ONLY)
- 2. PROS II Categories to be Evaluated (3rd Semester until the end of contract)
- 3. PROS II Award Fee Dollars Determination (per semester)

TO

4 Attachments

- PROS II Categories to be Evaluated (1st & 2nd Semesters ONLY)
- 2. PROS II Categories to be Evaluated (3rd Semester until the end of contract)
- 3. PROS II Award Fee Dollars Determination (2nd Semester only)
- 4. PROS II Award Fee Dollars Determination

F33657-01-D-2014 P00002

(3rd Semester until the end of the contract)

i. Page 8 -

1. Attachment 1 (to the Award Fee Plan), changed the first sentence as follows:

FROM: During the first year (1st and 2nd Semesters ONLY), this attachment to the Award Fee Plan will be used."

TO: "During the first year (1st and 2nd Semesters ONLY), Attachment 1 to the Award Fee Plan will be used."

- 2. Attachment 1 (to the Award Fee Plan), paragraph II. a. has been changed to add "(30 point maximum)" after the title, "INSPECTIONS AND AUDITS:", of this paragraph to better communicate emphasis of this category to the contractor.
- j. **Page 9 -** Paragraph II.b. has been changed to add "(15 point maximum)" after the title, "Competition/Pricing", of this paragraph to better communicate emphasis of this category to the contractor.

k. Page 9 and 13

1. In the Table "Maximize Awards to Small Business" the goal has been redefined for the Excellent criteria under Small Business and Women-Owned Business. The change is as follows:

Small Business

Goals

Excellent

From: Exceeds 65%

To: Exceeds 64%

Women-Owned Business

Excellent

From: Exceeds 8%

To: Exceeds 7%

2. Under Source Development, the last sentence should be changed as follows:

FROM: "Satisfactory source development performance is the identification of **no less** than 15 new vendors semiannually."

TO: "Satisfactory source development performance is the identification of **no less than 20** vendors semiannually."

This change of 15 to 20 was made to reflect Attachment 1, Contractor's Statement of Work, paragraph 2.0.4.5, Page 20.

I. Page 10 -

- 1. Paragraph III. a. has been changed to add "(30 point maximum)" after the title, "Communications", to better communicate emphasis of this category to the contractor.
- 2. Paragraph III. b. has been changed to add "(15 point maximum)" after the title, "Program Management", to better communicate emphasis of this category to the contractor.
- 3. The shaded block in Paragraph III. b. (3) has been changed to add points after the categories to better communicate emphasis to the contractor and are as follows:

1. PROCESS MEASUREMENTS

10 TOTAL POINTS

a. Timeliness (N/A)

b. Quality (10 pts)

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2. CONTRACT PROCESS 7 PRICING

45 TOTAL POINTS

a. Inspections and Audits (30 pts)

b. Competition/Pricing (15 pts)

3. CUSTOMER FEEDBACK

45 TOTAL POINTS

a. Communications (30 pts)

b. Program Management (15 pts)

= 100 POINTS

m. Page 11 -

- 1. Attachment 2, Paragraph I., "(50 total points possible for this section)" has been added after the title, "PROCESS MEASUREMENTS:", to better communicate emphasis of this category to the contractor.
- 2. Attachment 2, Paragraph I.a., "(35 point maximum)" has been added after the title, "Timeliness", to better communicate emphasis of this category to the contractor.
- 3. Attachment 2, Paragraph I.a(1) The Turn Around Time (TAT) Standards Tables for Supply and Maintenance have been changed to reflect the Turn Around Times (TAT's) established in the CSOW, page 65, paragraph 3.17 as follows:

SUPPLY - TURN AROUND TIME (TAT) STANDARDS

50% of Supply NMCS Supply Average 90% of all Supply Items
FROM: 61 Days 107 Days 239 Days
TO: 55 Days 95 Days 225 Days

MAINTENANCE - TURN AROUND TIME (TAT) STANDARDS

	50% of Maintenance NMCS	Maintenance Average	90% of all Maintenance Items
FROM:	130 Days	202 Days	399 Days
TO:	120 Days	180 Days	365 Days

4. Paragraph I. a. (2) Projected Shipping Date Accuracy the following "Note" at the end of this paragraph has been changed as follows:

From: (NOTE: Requisitions for which premium pay or expedited delivery is requested will be deleted from this evaluation.)

To: (NOTE: On requisitions for which premium pay and expedited delivery are requested, or if NMCS or Urgent are delivered earlier than the initial ESD, these will be deleted from this evaluation.)

- 5. Paragraph I. b. "(15 point maximum)" has been added after the title "Quality:" to better communicate emphasis fo this category to the contractor.
- n. **Page 15** is the new Attachment 3, "PROS II Award Fee Dollars Determination (2nd Semester ONLY)" which reflects the points breakout for the \$500,000 that is offered for that evaluation period.

o. Page 12 -

1. Attachment 2, Paragraph II. a. "(15 point maximum)" has been added after the title "Inspections and Audits:", to better communicate emphasis of this category to the contractor.

2. Attachment 2, Paragraph II. b. "(10 point maximum)" has been added after the title, "Competition/Pricing:", to better communicate emphasis of this category to the contractor.

p. Page 13 -

- 1. Attachment 2, Paragraph III. a. "(15 point maximum)" has been added after the title, "Communications:", to better communicate emphasis of this category to the contractor.
- 2. Attachment 2, Paragraph III. b. "(10 point maximum)" has been added after the title, "Program Management:", to better communicate emphasis of this category to the contractor.
- q. **Page 14 -** Attachment 2, the shaded block in Paragraph III. b. (3), has been changed to add points to the categories as follows:

I. PROCESS MEASUREMENTS

50 TOTAL POINTS

a. Timeliness (35 pts)

b. Quality (15 pts)

II. CONTRACT PROCESS & PRICING

25 TOTAL POINTS

a. Inspections and Audits (15 pts)

b. Competition/Pricing (10 pts)

III. CUSTOMER FEEDBACK

25 TOTAL POINTS

a. Communications (15 pts)

b. Program Management (10 pts)

= 100 TOTAL POINTS

- r. **Page 16** is Attachment 4 (the old attachment 3), "PROS II Award Fee Dollars Determination (3rd Semester until the end of the contract)" which reflects the points breakout for the \$1,000,000 that is offered for the remainder of the evaluation periods.
- 3. All other terms and conditions of this contract remain unchanged and in full force and effect as a result of this modification.

AMENDMENT OF SOLICITAT	TON/MODIFICATION	OF CONTRACT		1. CONTRACT I	O CODE	PAGE OF PAGES 1 of 2
2. AMENDMENT/MCDIFICATION NO. P00003	4. REQUISITION/PURCHASE REO.NO. 5. PROJECT NO. (If applicable				CT NO. (If applicable)	
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY	' (If oth	er than Item 6)	cc	DDE FA8830
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 TONI CLAY (937) 257-6636 X4094 antoinette.day@wpafb.af.mil	AFSAC PK AREA C BLDG 21 1822 VAN PATTO WRIGHT-PATTER	N DR		5337		
8 NAME AND ADDRESS OF CONTRACTOR (No., &	lreat, county, State and ZIP Gode	9)	(X)	9A. AMENDMENT C	OF SOLICITA	ITION NO.
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401		JUL 2002		98. DATED (SEE IT	EM 11)	
(800) 533-8965	Date Mailed			10A. MODIFICATION		24.0710000-0.1.0
(,				F33657-01		RACHORDER NO.
			X	108. DATED (SEE IT		
CODE 1P8P6	FACILITY CODE			05 DEC 200	oo ´	
	ITEM ONLY APPLIES TO	AMENDMENTS C	OF SC			·
The above numbered solicitation is amended as s	et forth in Item 14. The hour and d	ate specified for receipt of	Offers		is extended,	is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning opers of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. PALLURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or latter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening nour and date specified.						
				· · ·		
IT MODIE	MAPPLIES ONLY TO MO TIES THE CONTRACT/O				}, 	-
A. THIS CHANGE ORDER IS ISSUED PUR 10A.	SUANT TO: () THE CHA	NGES SET FORTH IN	ITEM 1	4 ARE MADE IN THE	CONTRACT	ORDER NO. ITEM
B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43	.103(5)		ngas in payir	ig office,
X C. THIS SUPPLEMENTAL AGREEMENTAL AGREEME		SUANT TO AUTHOR	ITY OI	· ·		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this docum	rent and return _1 copies	s to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section h	uadings, including solicit	ation/co	ontract subject matter v	khora foasiN	(c.)
SUBJECT: Modication to Section J CHANGE IN PRICE: None						
CHANGE IN OBLIGATION: None						
Except as provided herein, all terms and conditions of the document inferenced in Item 9A or 10A, as heretofore changed, runnains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print)						
Wayne R. Hagins, Director of Contracts MICHAEL W. KITTLES Contracting Officer						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STAT	TES OF	AMERICA	-	16C. DATE SIGNED
(Sinfature of person authory of to sign)	- 01 July 2002	BY (Signature of	Continu	cting Officer)		16Jul 02

NS#7540-01-152-9070
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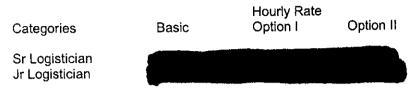
STANDARD FORM 30 (REV 10-83) Prinsonbod by GSA FAR (48 CFR) 53 243

- 1. The purpose of this modification is to incorporate the following changes into Section J:
- (a) Section J, Attachment 1, PROS II Contractor Statement of Work (CSOW), page 43, paragraph 3.7.2 has been edited. As a result, the page is replaced in its entirety by the revision attached hereto.
- (b) Section J, Attachment 1, PROS II CSOW, appendices A thru D have been revised. As a result, the appendices are hereby deleted in their entirety and replaced by the revisions attached hereto.
- 2. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITAT		1, CONTRACT ID CO M - FPAF		1 of 2		
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 2001 SEP 27	4. REQUISITION/PUR				T NO. (If applicable)
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY	f (if other	(han Item 6)	COL	FA8630
AFSAC/PKP AREA C BLDG 210 182Z VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-53: DEBBIE BUCHER (937) 257-6636 X423 debra.bucher@wpafb.af.mli	AFSAC PK AREA C BLDG 21 1822 VAN PATTO WRIGHT-PATTE	N DR	AFB OH 45433-533	7		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Cod	e)	(X) 9	A, AMENOMENT OF S	OLICITAT	ION NO.
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401				B. DATED (SEE ITEM)	FCONTR	ACT/ORDER NO.
			XL	F33657-01-D		
See DD254 for Cleared Address			1	OB. DATED (SEE ITEM	13)	İ
CODE 1P8P6	FACILITY CODE		<u> </u>	05 DEC 2000		
	TEM ONLY APPLIES TO					
A THIS CHANGE ORDER IS ISSUED PUR: 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation data, aic.) SET FORTH IN X C. THIS SUPPLEMENTAL AGREEMEN 52.243-1 Changes — Fixed Price & D. OTHER (Specify type of modification	copies of tiga mendions of the hour and trate specific includes a reference to the solid RECEIPT OF OFFERS PRIOR offer already submitted, such of the property	d Fibe edicition or as the second of the sec	amended eccipt of the special segram of the	this amendment on each in FAILURE OF YOUR IFIED MAY RESULT IN retter, provided each less than the failure of th	I copy of II ACKNOW REJECTI Slegram or	ON OF YOUR OFFER. letter makes reference
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Addition of Labor Categories CHANGE IN PRICE: None.					sra fazəibl	e.}
CHANGE IN OBLIGATION: None.					a sa tan	tages and effect
Except as provided herein, all terms and conditions of	the document referenced in Itel	n 9A or 10A, se heretofo	re change	d, remains unchanged a SIGNER (Type or print)	יווט יהי טוני	ICACA BIIG BIISCA.
15A. NAME AND TITLE OF SIGNER (Type or print)		1			V	
WAYNE R. HAGINS		BARBAR Contracting		nung .		
Director of Contracts	1SC DATE SIGNED	188 UNITED ST		AMERICA M		18G. DATE SIGNED
(Signature of person authorized of Sign)	10/17/01	BY Signature s	180	ting Officer)	ر ر	010ct2
NSN 10-01-152-8070	30-105				DARD FO	ORM 30 (REV.10-83) SSA
PREMOUS EDITION UNUSABLE Convinte Version 4.1.4					8 CFR)	
Created 04 Oct 2001 10:08 AM						

- 1. The subject contract is hereby modified to add additional Labor Categories to clause B-036.
- 2. As a result of parragraph 1 above, the contract is specifically modified as follows:

Section B (Supplies/Services) is modified to incorporate the following Labor Categories into Clause 8036 Contract Type: Time-and-Materials (Feb 1997) as set forth below:



3. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITAT	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02 JAN 16	4. REQUISITION/PURCE	HASE F	REQ.NO.	5. PROJE	CT NO. (If applicable)	
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If other	than Item 6)	CC	DE FA8630	
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 TONI CLAY (937) 257-6636 X4094 antoinette.clay@wpafb.af.mil AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 WRIGHT-PATTERSON AFB OH 45433-5337							
8. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet county State and 7IP Con	(e) (i)	x) 9	A. AMENDMENT O	E SOLICITA	TION NO.	
,	teer, county, state and 211 ood	,,,,		A. AMENDINEITI C	. 000.01171		
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401			9	B. DATED (SEE ITE	EM 11)		
(800) 533-8965			1	0A. MODIFICATION	OF CONTR	ACT/ORDER NO.	
(555) 555 5555		•	χ	F33657-01	-D-2014		
		'		0B. DATED (SEE IT	EM 13)		
CODE 1P8P6	FACILITY CODE			05 DEC 200	·		
	TEM ONLY APPLIES TO	AMENDMENTS OF	<u> </u>				
The above numbered solicitation is amended as se	it forth in Item 14. The hour and o	tate specified for receipt of Of	fers		is extended.	is not extended.	
Offers must acknowledge receipt of this amendment pri	or to the hour and date specifie	d in the sollcitation or as an	nended,	, by one of the follow	ing methods	:	
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If	required)			4			
		•		•			
13. THIS ITEM IT MODIF	APPLIES ONLY TO ME TES THE CONTRACT/C	ODIFICATION OF CO PRDER NO. AS DESC	NTR RIBE	ACTS/ORDERS D IN ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURS		ANGES SET FORTH IN IT			CONTRACT	ORDER NO. ITEM	
B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN	ROER IS MODIFIED TO REFL	ECT THE ADMINISTRATIV	E CHA	NGES (such as char	nges in payir	og office.	
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO POR		1 01.				
X D. OTHER (Specify type of modification AWARD FEE - AFMC FAR CI		MAR 2000)					
E. IMPORTANT: Contractor is not,	is required to sign this docu	ment and return co	opies to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section i	headings, including solicitati	ion/con	tract subject matter v	vhere leasib	(e.)	
SEE THE FOLLOWING PAGE	, ,						
				•			
Except as provided herein, all terms and conditions of the	he document referenced in Item	9A or 10A, as heretolore c	hanged	l, remains unchange	d and in full	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITI					
, , , , , , , , , , , , , , , , , , , ,		BARBARA A	A. NO	·			
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE	S OF A	MIERICA	~ NE	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Co	ontracti	ng Officer)		11 20010 35	
NSN 7540-01-152-8070	30-105			STA	NDARD FO	RM 30 (REV.10-83)	

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STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. In accordance with AFMC Clause 5352.216-9003 entitled, Award Fee, and the Award Fee Plan, the subject contract is hereby modified to incorporate the Fee Determinating Official's (FDO) decision to award LSL for its performance during the 2nd semester, 5 Jun 01 thru 4 Dec 01.
- 2. Fund Cite for this action is 97X6147 3Z02 4X 47E2 CPR03Z 000000 002000 503000.
- 3. The total estimated value of the contract is
- 4. This modification authorizes payment of the second immediately upon receipt of an invoice.
- 5. All other terms and conditions of the contract remain unchanged and in full effect as a result of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT M - FPAF 1 c						
2. AMENDMENT/MODIFICATION NO. P00006	3, EFFECTIVE DATE 17 MAY 2002	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO				CT NO. (ff applicable)
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If ciner than Item 6) CODE FAI				
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 TONI CLAY (937) 257-6636 X4094 antoinette.clay@wpafb.af.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Coo	(c) (X) §	A. AMENDMENT O	F SOLICITA	TION NO.
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401				B. GATEO (SEE IT)	EM 11)	
(800) 533-8965	Date Mailed 17	MAY 2002	1	OA. MODIFICATION	OF CONTR	ACT/ORDER NO.
			x	F33657-01		
CODE 1P8P6	FACILITY CODE		1	08. DATED (SEE IT	•	
	ITEM ONLY APPLIES TO) AMENDMENTS OF	SOL	05 DEC 200	<u>, , , , , , , , , , , , , , , , , , , </u>	
The above numbered solicitation is amended as					is extended,	is not extended.
Offers must acknowledge receipt of this amendment :		· ·				<u></u>
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the effect submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by value of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA	(If required)		1			
	M APPLIES ONLY TO MO				,	
A THIS CHANGE ORDER IS ISSUED PUR 10A.	RSUANT TO: () THE CH	ANGES SET FORTH IN IT	EM 14	ARE MADE IN THE	CONTRACT	ORDER NO. ITEM
B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc.) SET FORTH IN	NITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.1	03(5).	NGES (such as char	iges in payin	g office.
X C. THIS SUPPLEMENTAL AGREEME FAR Clause 52.243-1, Changes	s – Fixed Price	SUANT TO AUTHORIT	Y OF:			
O. OTHER (Specify type of modification	nn and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this docur	nent and return 1 copies to	o the is:	suing office.	· 	
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section for	eadings, including solicitati	onicon	ract subject mailtor w	vhere feasible	9.)
SUBJECT: Modification to Section I CHANGE IN PRICE: None CHANGE IN OBLIGATION: None						
Except as provided herein, all terms and conditions of	the document referenced in Item	9A or 10A, as beretofore o	hanner	tempins uncharges	d and in full 9	orce and effect
15A. NAME AND TITLE OF SIGNER (Typo or print)		16A, NAME AND TITE	····			
Wayne R. Hagins, Director of	Contracts	MICHAEL W	/. KIT		·	
158 CONTRACTOR OF HERY 150. DATE SIGNED 188. UNITED STA				MERIO		19C. DATE SIGNED
May Glun	5/17/02	BY Much	ρ_{ω}			17m4402
Skippaire of person authorizated sign	<u> </u>	(Signature of Cl	ntracti	og Officer)	1040252	RM 30 (REV. 10-83)
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1. The purpose of this modification is to incorporate in full text FAR Clause 52.251-1, *Government Supply Source* (APR 1984), in Section I, Part B as follows:

52.251-1 GOVERNMENT SUPPLY SOURCES (APR 1984)

The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization.

2. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT M - FPAF								
2. AMENDMENT/MODIFICATION NO. 3. P00007	EFFECTIVE DATE 10 JUL 2002	4. REQUISITION/PUI	RCHASE	REQ.NO.	5. PROJEC	CT NO. (If applicable)		
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED B	Y (If oth	er than Item 6)	COI	DE FA8630		
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 TONI CLAY (937) 257-6636 X4094 antoinette.clay@wpafb.af.mil AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 WRIGHT-PATTERSON AFB OH 45433-5337								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Cod	9)	(X)	9A. AMENDMENT OF	SOLICITAT	ION NO.		
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 Data	LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE				M 11)			
(800) 533-8965	*	***		10A. MODIFICATION	OF CONTR	ACT/ORDER NO.		
			X	F33657-01				
				108. DATED (SEE ITE	,			
1 0 0	FACILITY COME M ONLY APPLIES TO		1 1	05 DEC 200	ס			
The att renumble is at ation is amended a set for in em 14. As how not ate social if deceip of lets is excepted is not extended. Offers must ad nowledge rise point in a set at a copie of the neurand sets of it in this society on the set at a copie of the amendment of the mendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)								
	PPLIES ONLY TO MO				 			
A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: () THE CHA	ANGES SET FORTH IN	ITEM 1	4 ARE MADE IN THE C	ONTRACT (ORDER NO. ITEM		
B. THE ABOVE NUMBERED CONTRACT/ORDS appropriation data, etc.) SET FORTH IN ITE	ER IS MODIFIED TO REFLE M 14, PURSUANT TO THE	CT THE ADMINISTRAT AUTHORITY OF FAR 4	TIVE CH 3.103(b)	ANGES (such as chan	ges in paying	office.		
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PUR	SUANT TO AUTHOR	RITY OF					
 D. OTHER (Specify type of modification an AFMC FAR CLAUSE 5352.216-900 		R 2000)						
E. IMPORTANT: Contractor is not, i	s required to sign this docum	nent and return	copies	to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.)								
Except as provided herein, all terms and conditions of the d	locumant referenced in Item	9A or 10A, as heretofor	o change	ed, remains unchanged	and in full fo	arce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)				SIGNER (Type or pri				
		MICHAEL Contracting C		TTLES				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF	AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY (Signature of	Contrac	ting Officer)	_	18 Jul 02		

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STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

- 1. In accordance with AFMC Clause 5352.216-9003 entitled, Award Fee, and the Award Fee Plan, the subject contract is hereby modified to incorporate the Fee Determining Official's (FDO) decision to award LSLI for its performance during the 3rd semester, 5 December 2001 through 4 June 2002.
- 2. Fund Cite for this action is 97X6147 3Z02 4X 47E2 CPR03Z 000000 002000 503000.
- 3. The total estimated value of the contract is
- 4. This modification authorizes payment of immediately upon receipt of an invoice.
- 5. All other terms and conditions of the contract remain unchanged and in full effect as a result of this modification.

AMENDMENT OF S	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE M - FPAF 1 of						
2. AMENDMENT/MODIFICATION NO. P00006		FFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (Il applico				
6 ISSUED BY AESAC/PKP	# CODE	FA8630	7. ADMINISTERED BY (If or	her than Item 6)	ω	DE FA8630	
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB O TONI CLAY (937) 257-6636 antoinette.clay@wpafb.af.mil			AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337				
8, NAME AND ADDRESS OF CONTRA	ÇTOR (No., street, c	ounty, State and ZIP Code) (X)	9A. AMENDMENT O	F ŞOLICITA	TION NO.	
LEAR SIEGLER LOGISTICS IN 175 ADMIRAL COCHRANE DE ANNAPOLIS MD 21401 (800) 533-8965	ਹੈ ਂ ਹੈ	Mollad 09 S	EP 2002	09. DATED (SEE IT)	OF CONTR	ACT/ORDER NO.	
) }		X	F33657-01			
18080		An 130 2-110		108. DATED (SEE IT	·		
CODE 1P8P6	i	CILITY CODE		05 DEC 200	00		
	No.	T.A. 2 (A) 10 A 4	AMENDMENTS OF S	Carlo Fate Company			
Officer must acknowledge receiptful this (a) By completing items 8 and 15, and	mendment prior to the	ne hour and date specified.	in the solicitation or as amen	السيبا. Jed, by one of the follow	is extended, ring methods:	is not extended.	
(a) By completing items 8 and 15, and incurningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening nour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13.			DIFICATION OF CON IDER NO. AS DESCRI).		
A THIS CHANCE ORDER IS		•	NGES SET FORTH IN ITEM				
appropriation data, etc.) S	ET FORTH IN ITEM	14, PURSUANT TO THE A	OT THE ADMINISTRATIVE OF UTHORITY OF FAR 43.103(o).	niyeq ni zagn	g office.	
X C. THIS SUPPLEMENTAL FAR Clause 52.243-	AGREEMENT IS	ENTERED INTO PURS	WANT TO AUTHORITY O	DF:			
D. OTHER (Specify type o							
, , , , , , , , , , , , , , , , , , , ,		,,					
E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT.	is not. [] is i	equired to sign this docum	ent and return 1 copies to the	e issuing office.	wham (easible	a.)	
	t.	gamiled by bar section no	canigo, molocaria come en en en			·	
SEE THE FOLLOWING PAGES	>						
Except as provided herein, all larms and	conditions at the dar	cument referenced in Item 5	DA or 10A, as heretofore char	ged, remains undrange	d and in full f	orce and affoct.	
15A. NAME AND TITLE OF SIGNER (7			16A. NAME AND TITLE				
Wayne Hagins, I	Director c	of Cointract	MICHAEL W. H				
(Signally of person authorized to	770	9/6/02	64 (Signoure of Contr	Jw. /		6 Sepol	

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is to (1) add SubCLINs 0003AE; 0103AE; and 0203AE, *Fixed Price LaborlFixed Price Subcontracting*, to accommodate Fixed Price Task Orders identified under CLINs 0003, 0103 and 0203 of the basic contract, and (2) add SubCLINs 0003AF; 0103AF; and 0203AF, *Miscellaneous Funding Action*, to establish an instrument for proper invoicing of contractual actions authorized by ACO.
- 2. All other terms and conditions of the contract remain unchanged.

901, paragrah (h) of the basic contract.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0003AE	CLIN Establish		
		FIXED PRICE LABOR/FIXED PRICE N - Not Applicable J - FIRM FIXED PRICE DESTINATION DESTINATION SOURCE contracting efforts associated with index fixed Price labor rates shall be in acassic contract.	lividual task orders as
0003AF	CLIN Establish		
		MISCELLANEOUS FUNDING ACTION - Not Applicable J - FIRM FIXED PRICE DESTINATION DESTINATION DESTINATION the ability for the contractor to prope authorized for miscellaneous contract	rly invoice for funding
0103AE	OPTION CLIN		
	Noun: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: Fixed Price labor and sub	FIXED PRICE LABOR/FIXED PRICE N - Not Applicable J - FIRM FIXED PRICE DESTINATION DESTINATION SOURCE contracting efforts associated with ince	

directed by the ACO. The Fixed Price labor rates shall be in accordance with Clause H-

0103AF

CLIN Establish

Noun:

MISCELLANEOUS FUNDING ACTION

NSN:

N - Not Applicable

Contract type:

J - FIRM FIXED PRICE

Inspection:

DESTINATION DESTINATION

Acceptance:

FOB:

DESTINATION

Descriptive Data:

This SubCLIN establishes the ability for the contractor to properly invoice for funding actions that the ACO has authorized for miscellaneous contractual requirements.

0203AE

OPTION CLIN

Noun:

FIXED PRICE LABOR/FIXED PRICE SUBCONTRACTING

NSN:

N - Not Applicable

Contract type: Inspection:

J - FIRM FIXED PRICE DESTINATION

Acceptance:

DESTINATION

FOB:

SOURCE

Descriptive Data:

Fixed Price labor and subcontracting efforts associated with individual task orders as directed by the ACO. The Fixed Price labor rates shall be in accordance with Clause H-901, paragrah (h) of the basic contract.

0203AF

CLIN Establish

Noun:

MISCELLANEOUS FUNDING ACTION

NSN:

N - Not Applicable

Contract type:

J - FIRM FIXED PRICE

Inspection: Acceptance: **DESTINATION DESTINATION**

FOB:

DESTINATION

Descriptive Data:

This SubCLIN establishes the ability for the contractor to properly invoice for funding actions that the ACO has authorized for miscellaneous contractual requirements.

AMENDMENT OF SOLICITAT	1. CONTRACT	D CODE	1 of 2				
				I/PURCHASE REQ.NO. 5. PROJECT NO. (
P00009	2.9 AUG 2002 FA8630	7. ADMINISTERED B					
6. ISSUED BY AFSAC/PKP CODE AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 TONI CLAY (937) 257-6636 X4094 antoinette.clay@wpafb.af.mil	co 5337	DE FA8630					
8. NAME AND ADDRESS OF CONTRACT OR (No., str	eet, county, State and ZIP Co.	l de)	(X)	9A. AMENDMENT O	F SOLICITA	TION NO.	
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 (800) 533-8965	AUG 2002	X	98. DATED (SEE ITE 10A. MODIFICATION F33657-01	OF CONTR	RACT/ORDER NO.		
				10B. DATED (SEE IT	EM 13)		
CODE 1P8P6	FACILITY CODE TEM ONLY APPLIES TO			05 DEC 200	00		
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE THE FOLLOWING PAGE	is required to sign this docu N (Organized by UCF section i				vhere feasible	9.)	
Except as provided herein, all terms and conditions of the	e document referenced in Item	19A or 10A, as heretofor	e change	d, remains unchanged	and in full fo	orce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			TILE OF W. KIT	SIGNER (Type or pr			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STA		AMERICA		16C. DATE SIGNED	
(Signuture of person authorized to sign)		(Signature of	Contract	ing Officer)		, , , , , , , , , , , , , , , , , , , ,	

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30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

- 1. The purpose of this modification is to add/correct data identified in P00003 relative to Section J, Attachment 1, PROS II Contractor Statement of Work (CSOW), page 43. The administrative corrections are as follows:
 - (a) Added numbering "3.6.2.3" in front of paragraph header "Routine Requirements"; and
 - (b) Corrected paragraph "3.6 Automated Support" to read "3.7 Automated Support".
- 2. The corrected page attached hereto does hereby replace the previous in its entirety.
- 3. All other terms and conditions of the contract remain unchanged.

3.6.2.3 ROUTINE REQUIREMENTS.

LSI shall develop and implement procedures for Routine requirements to include, but not limited to providing:

- a. Detailed SAMIS narrative status when the delivery date exceeds the 12th month after contract award, or as updates occur
- Delivery within 151 or more days.

3.7 AUTOMATED SUPPORT.

LSI shall ensure our PROS II Program office has an interface with SAMIS and that it is Electronic Data Interchange (EDI) compliant.

3.7.1 SOFTWARE REQUIREMENTS.

LSI shall provide all required automated software for contractor use IAW Clause H-918(a) and H-922.

3.7.2 CASE EXECUTION MANAGEMENT INFORMATION SYSTEM (CEMIS).

PROS II shall interface with CEMIS. The interface shall be EDI compliant. At this time the CEMIS implementation date is unknown. Periodic updates will be provided to the contractor regarding the development of CEMIS. Specifications for CEMIS will be provided at least 120 calendar days prior to the implementation date. This is not a requirement for the initial solicitation; a modification will be initiated once the CEMIS specifications are developed. The present process Data Flow may require modification due to CEMIS implementation.

3.7.3 ELECTRONIC REQUISITIONING.

AFSAC or customer requisition transmittals shall be sent in accordance with the data flow. LSI shall have the capability to transmit requisition data using TCP/IP FTP to SAMIS and shall accept requisitions electronically after contract award within 40 days IAW Clause H-918(a).

3.7.4 DATA FLOW.

LSI shall use the data flow (Appendix A) to interface with SAMIS IAW Clause H-918(a).

3.7.5 ON-LINE, REAL-TIME ACCESS TO PROS II DATA.

LSI shall provide the PMO with access to an on-line, real-time electronic database for overall insight into PROS II IAW Clause H-918(a). LSI will provide query/report capability to include, but not limited to the following Air Force and Navy PROS II requirements:

- a. Invoicing/billing status IAW Clause G-900
- b. Maintenance status
- c. Supply status (internal communication w/vendor, internal status transactions, vendor/pricing info, etc)
- d. Task Order status
- e. Warehousing status (asset receipt, asset inventory, etc)
- f. Requisition status (price quote status, on contract status and delivered status) by country, by dollars and by numbers for each level of service (NMCS, Urgent, Routine, and Total) and category (Supply/Maintenance/Task Orders)

Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT		1. CONTRACT M - FPAF	ID CODE	1 of 2	
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 23 OCT 2002	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If a)					
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY	(If othe	er than Item 6)	CC	DDE FA8630	
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 DANIEL R. ANDREWS (937)257-6636 X4093 daniel.andrews@wpafb.af.mil AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 WRIGHT-PATTERSON AFB OH 45433-5337							
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Cod	de)	(X)	9A. AMENDMENT	OF SOLICITA	ITION NO.	
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 (800) 533-8965	رل سا Dgra Mailad	AN 1 0 2003		9B. DATED (SEE IT		RACT/ORDER NO	
(000) 000 0000				F33657-0			
			X	10B. DATED (SEE I			
	5.00 (TV 0005			05 DEC 20			
CODE 1P8P6	FACILITY CODE SITEM ONLY APPLIES T	O AMENIDMENTS C					
	· ····································			CICHATIONS			
The above numbered solicitation is amended as					is extended,		
Offers must acknowledge receipt of this amendment	prior to the hour and date specific	ed in the solicitation or as a	amende	d, by one of the follow	wing methods	3 :	
(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
13. THIS ITE	M APPLIES ONLY TO M	ODIFICATION OF C	ONT	RACTS/ORDER	S,		
: - IT MOD	IFIES THE CONTRACT/C	ORDER NO. AS DES	SCRIE	BED IN HEM 14.			
A. THIS CHANGE ORDER IS ISSUED PU 10A.	•	HANGES SET FORTH IN			*	•	
B. THE ABOVE NUMBERED CONTRACT appropriation data, atc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	E AUTHORITY OF FAR 43	3.103(6)).	anges in payi	ing office.	
X C. THIS SUPPLEMENTAL AGREEM 52.243-1 Changes Fixed Pri		RSUANT TO AUTHOR	.TY 01	F:			
D. OTHER (Specify type of modificati	ion and authority)						
E. IMPORTANT: Contractor is not	is required to sign this doc	ument and return 1 copies	s lo the	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICA					r where leasi	oie.j	
SUBJECT: Modification to Clause H-917 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: None.	7 Security Requirements C	On-Line Real-Time (S	Sept 2	(000)			
Except as provided herein, all terms and conditions	of the document referenced in ite	m 9A or 10A, as heretofore	e chang	jed, remains unchang	ed and in full	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print,		16A. NAME AND T	TLE O	F SIGNER (Type or	print)	•	
Wayne R. Hagins Dir	octor of Gulrac	CHRISTIN Contracting C		HAZLETT			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF	FAMERICA		16C. DATE SIGNED	
(Significant of ferson sylphonización sign)	5 12/31/02	BY(Signature of	t a	glett Jung Officer)		6 Jan 03	

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

1. This modification is issued to change section H-917 Security Requirements On-Line Real Time (Sep 2000) from:

Below are minimum security requirements the contractor shall provide for on-line real-time access. The minimum security requirements will provide access to the contractor's on-line real-time database for AFSAC employees/contractors only--no foreign personnel located CONUS or in-country.

to read:

Below are minimum security requirements the contractor shall provide for on-line real-time access. The minimum security requirements will provide access to the contractor's on-line real-time database for AFSAC employees/contractors and foreign personnel located CONUS or in-country.

2. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITAT	1. CONTRACT I M - FPAF		PAGE OF PAGES 1 of 4					
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 26 DEC 2002	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applica						
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If oth	er than Item 6)	ÇC	DE FA8630			
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 DANIEL R. ANDREWS (937)257-6636 daniel.andrews@wpafb.af.mil	337	AFSAC PK AREA C BLDG 210 1822 VAN PATTON DF WRIGHT-PATTERSON		5337				
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(X)	9A. AMENDMENT O	F SOLICITA	TION NO.			
LEAR SIEGLER LOGISTICS INTL INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 (800) 533-8965		JAN 0 8 200B	98. DATED (SEE IT)		DA OT ORDER NO			
(800) 533-6965			10A. MODIFICATION		CACTORDER NO.			
		X	F33657-01					
10000	FACILITY CODE		05 DEC 200					
CODE 1P8P6	ITEM ONLY APPLIES TO	AMENDMENTS OF SC		00				
			ZICHANONS	in automadad	is not extended.			
The above numbered solicitation is amended as s Offers must acknowledge receipt of this amendment pi			ed by one of the follow	is extended, ina methods	<u> </u>			
(a) By completing Items 3 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52, 243–4 Changes D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Modification to the DD Form 254 CHANGE IN PRICE: None.								
Except as provided herein, all terms and conditions of	the document referenced in Item 9	9A or 10A, as heretofore chang	ged, remains unchange	ed and in full	force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C	F SIGNER (Type or p	rint)				
Patrick K. Hawkins Con.	tract Specialist	MICHAEL W. K Contracting Officer	ITTLES					
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	168. UNITED STATES O	F AMERICA		16C. DATE SIGNED			
(Signature of person authorized to Sign)	1/3/03	BY (Signature of Contre	w. Coling Officer)		6JAN 03			

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STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 7A	4	20 DEC 2002	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION. THIS ATTACHMENT SUPERCEDES ATTATCHMENT 7 DATED 07 FEBRUARY 01.

AMENDMENT OF SOLICITAT	TION/MODIFICATION	OF CONTRACT		1. CONTRACT	D CODE	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 16 JAN 2003	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If a				
5. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If other than Item 6) CODE FA86				
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-50 DANIEL R. ANDREWS (937)257-6636 daniel.andrews@wpafb.af.mil		AFSAC PK AREA C BLDG 21 1822 VAN PATTO WRIGHT-PATTER	N DR		5337	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code	e)	(X)	9A. AMENDMENT C	F SOLICITA	TION NO.
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401	OATE EMAIL	ED		9B. DATED (SEE IT	EM 11)	
(800) 533-8965	JAN 1 7 2003			10A. MODIFICATION	V OF CONT	RACT/ORDER NO.
	OWIN I I FROM		X	F33657-0	1-D-201 <u>4</u>	
				10B. DATED (SEE IT		
CODE 1P8P6	FACILITY CODE			05 DEC 200	00	
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS C)F SC	LICITATIONS		
The above numbered solicitation is amended as sometimes. Offers must acknowledge receipt of this amendment process. By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNATED FOR THE If by virtue of this amendment you desire to change at to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (c)	rior to the hour and date specifier copies of the amendment h includes a reference to the solid RECEIPT OF OFFERS PRIOR offer already submitted, such che prior to the opening hour and de	d in the solicitation or as ; (b) By acknowledging ri itlation and amendment i TO THE HOUR AND DA lange may be made by te	amend eceipt d number TE SPE	of this amendment on early services. FAILURE OF YO ECIFIED MAY RESUL	each copy of OUR ACKNO T IN REJEC	the offer own of Your Offer.
13. THIS ITE	M APPLIES ONLY TO MO	DDIFICATION OF C	CONT	RACTS/ORDERS	5,	
A. THIS CHANGE ORDER IS ISSUED PUF	RSUANT TO: () THE CH.	ANGES SET FORTH IN	ITEM 1	4 ARE MADE IN THE		
THE ABOVE NUMBERED CONTRACT/(appropriation data, etc.) SET FORTH IN	I ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43	3.103(b	}.	inges in pay	ing office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PUR	SUANT TO AUTHOR	ITY O	F:		
X D. OTHER (Specify type of modification PURSUANT TO AFMC FAR	on and authority) CLAUSE 5352.216-9003	AWARD FEE (AFM	IC) (N	IAR 2000)		
E. IMPORTANT: Contractor is not,	is required to sign this docu	ment and return	copies	s to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section r	neadings, including solicit	lation/c	ontract subject matter	where feasi	ole.)
Modifiication to incorporate the Fee Detern semester, 5 June 2002 through 4 Decemb	mining Official's (FDO) de per 2002.	cision to award LSL	_i \$74	0,000.00 for its p	erformand	e during the 4th
Except as provided herein, all terms and conditions of	the document referenced in Item	9A or 10A, as heretofor	e chan	jed, remains unchang	ed and in ful	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND T CHRISTIN Contracting C	ITLE C IE L.	F SIGNER (Type or p	onnt)	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITED STA	TES O	FAMERICA		16C. DATE SIGNED
(Signature of porson authorized to sign)		BY (Signature of	(Contri	octing Officer)		16Jan03

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.2.6 Created 16 Jan 2003 2:43 PM 30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- 1. In accordance with AFMC Clause 5352.216-9003 entitled, Award Fee, and the Award Fee Plan, the subject contract is hereby modified to incorporate the Fee Determining Official's (FDO) decision to award LSL per its performance during the 4th semester, 5 June 2002 through 4 December 2002.
- 2. Fund Cite for this action is 97X6147 3Z02 4X 47E2 CPRO3Z 000000 002000 503000.
- 3. This modification authorizes payment of the immediately upon receipt of an invoice.
- 4. All other terms and conditions of the contract remain unchanged and in full effect as a result of this modification.

FAX NO. 9374264964

AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT								
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 17 APR 2003	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable							
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If of	her than Kom 6)	CODE FA8630					
AFSAC PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 DANIEL R. ANDREWS (937)257-6636 X4093 daniel.andrews@wpafb.af.mil									
8. NAME AND ADDRESS OF CONTRACTOR (NO.	street, county, State and ZIP Code) (X)	SA. AMENDMENT OF SO	LICITATION NO.					
LEAR SIEGLER LOGISTICS INT'L INC. 175 ADMIRAL COCHRANE DRIVE		1157 30 03	9B. DATED (SEE ITEM 11						
ANNAPOLIS MD 21401 (800) 533-8965	Pate Mailed 0 8	MAT 2000		, 					
(600) 555-6965	•		10A. MODIFICATION OF						
		X	F33657-01-D-2						
600r 10000	FACILITY CODE		108. DATED (SEE ITEM 1.	y					
CODE 1P8P6	SITEM ONLY APPLIES TO	AMENDMENTS OF C	05 DEC 2000						
	· · · · · · · · · · · · · · · · · · ·			-					
The shove numbered solicitation is greended as				ended, fs not extended,					
Offers must acknowledge receipt of this amendment									
submitted; or (c) By separate latter or telegram while RECEIVED AT THE PLACE DESIGNATED FOR THE Way victure of trips amendment you desire to change a	(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIPT OF OFFER. PROPERTY ACTION AND CATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of tips amendingly specified inchange in offer present auch change may be made by leagured or letting and outsite telegram or lettin. Provided outsite leagured of later makes interested to the policitation and date executed. No 18 18 18 18 18 18 18 18 18 18 18 18 18								
L			n E W E Breeze E	A 8					
IT MOD	M APPLIES ONLY TO MO IFIES THE CONTRACT/O	DDIFICATION OF CONT RDER NO. AS DESCRI	TRACTS/ORDERS, BED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PU		ANGES SET FORTH IN ITEM							
B. THE ABOVE NUMBERED CONTRACT appropriation data, etc.) SET FORTH I	YORDER IS MODIFIED TO REFLE IN ITEM 14. PURSUANT TO THE A	CT THE ADMINISTRATIVE C AUTHORITY OF FAR 43.103(I	HANGES (such as changes i >).	a paying office,					
X C. THIS SUPPLEMENTAL AGREEM! AFMC FAR CLAUSE 5352.216									
D. OTHER (Specify type of modification	on and authority)								
E. IMPORTANT: Contractor is not,	Is required to sign this docum	nent and return 1 copies to the	s issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICAT				(easible.)					
SUBJECT: MODIFICATION TO ADD DESCRIPTIVE DATA TO SUBCLIN 0003AA LABOR, TO ADD THE UPDATED AWARD FEE PLAN, TO CORRECT AN ADMINISTRATIVE ERROR RELATED TO ATTACHMENT 7, AND TO ADD CLAUSE H-923 MILSTRIP AUTHORIZATION TO FACILITATE MAINTENANCE (APR 2003). CHANGE IN CONTRACT PRICE: N/A CHANGE IN OBLIGATION/AMOUNT ALLOTTED: N/A									
Except as provided herein, all terms and conditions of	f the docum ant referenced in Hem			In full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF SIGNER (Type or print)								
Patrick K. Hawkins, Con	ntract Specialist	CHRISTINE L. Contracting Officer	HAZLETT						
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES O	FAMERICA	16C. DATE SIGNED					
(Signatural to signi	6/5/03	BY Hay	lll cong Officers	5 May 03					
NSN 7540-01-152-8070	30-105	_l	STANDA	RD FORM 30 (REV.10-83)					

NSN 7540-01-152-8070 PREVIOUS ÉDITION UNUSABLE ConWrite Version 5.2.10 Created 17 Apr 2003 9:36 AM STANDARD FORM 30 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 53.243

- 1. The subject contract is hereby amended as follows:
 - a. The following descriptive data is hereby added to SUBCLIN 0003AA:

Once a task order has been awarded time and material hours can be adjusted between the different labor categories without a contract modification with the approval of the task order manager and the contracting officer as long as the adjustment does not result in an increase to the not to exceed or ceiling total item amount.

- b. Attachment 2 Award-Fee Plan for Parts and Repair Ordering System II (PROS II) dated **17 April 2001** is hereby deleted in its' entirety and is replaced with Attachment 2 Award-Fee Plan for Parts and Repair Ordering System II (PROS II) dated **1 April 2003**.
- c. Attachment 7 DD Form 254-Contract Security Classification Specification dated 07 Feb 2001 is hereby deleted in its' entirety and is replaced with Attachment 7A DD Form 254-Contract Security Classification Specification dated 20 Dec 2002.
- d. Attachment **7A** DD Form 254-Contract Security Classification Specification dated 20 Dec 2002 is hereby renamed Attachment **7** DD Form 254-Contract Security Classification Specification.
- e. Section H is amended as set forth herein:

H-923 - MILSTRIP AUTHORIZATION TO FACILITATE MAINTENANCE (APR 2003)

- (a) The Contractor is authorized to use the MILSTRIP system to order parts from DoD supply sources in order to facilitate maintenance in accordance with Chapter 6, MILSTRIP Manual, DoD 4000.25-1 M.
- (b) The contractor must provide subcontractors authority in writing for MILSTRIP authorization only upon prior approval from the USG.
- (c) The contractor(s) shall submit MILSTRIP orders in accordance with Chapter 6, DoD 4000.25-1 M, ensuring Delivery Term Code of "2" is indicated in record position "34".
- (d) The contractor shall submit all recommendations to use MILSTRIP authorization to the PMO. The PMO will approve on a case-by-case basis by project for a specific country. The contractor shall be permitted to use MILSTRIP only for parts required to fulfill repair requirements under contract.
- (e) FAD and Priority Designator (Urgency/need) will be provided to the contractor for each individual program by country.
- (f) The contractor may find additional guidance in AFMAN 23-110 and Security Assistance Management Manual (SAMM) DoD 5105.38-M, Chapter 8.
- 2. All other terms and conditions of the contract remain unchanged.

Qtv Unit Price ITEM **SUPPLIES OR SERVICES** Purch Unit **Total Item Amount**

0003AA

CLIN Establish

Noun:

LABOR

NSN:

N - Not Applicable

Contract type:

Y - TIME AND MATERIALS

Inspection: Acceptance: **DESTINATION**

DESTINATION

FOB:

SOURCE

Descriptive Data:

Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification.

Once a task order has been awarded time and material hours can be adjusted between the different labor categories without a contract modification with the approval of the task order manager and the contracting officer as long as the adjustment does not result in an increase to the not to exceed or ceiling total item amount.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 2	11	01 APR 2003	AWARD FEE PLAN
ATTACHMENT 7	4	20 DEC 2002	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION
ATTACHMENT 7A	0	20 DEC 2002	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION. THIS ATTACHMENT SUPERCEDES ATTATCHMENT 7 DATED 07 FEBRUARY 01.

ATTACHMENT 2

AWARD-FEE PLAN

FOR

PARTS AND REPAIR ORDERING SYSTEM II (PROS II)

DATE OF APPROVAL

1 April 2003

LEAR SIEGLER LOGISTICS INTERNATIONAL, INC. (LSLI)

APPROVED:

Brigadier General, USAF

Fee Determining Official (FDO)
Commander, Air Force Security Assistance Center

hey R. Preme

Table of Contents

Section	Title	Page
1.0	Introduction	3
2.0	Organization	3
3.0	Responsibilities	4
4.0	Award-Fee Processes	4
5.0	Award-Fee Plan Change Procedure	6
6.0	Contract Termination	7

Attachments

Attachment	Title	Page
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AWARD-FEE PLAN

1.0 INTRODUCTION

This award-fee plan is the basis for the Parts and Repair Ordering System II (PROS II) evaluation of the contractor's performance and for presenting an assessment of that performance to the Fee Determining Official (FDO). The specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee earned are described herein.

The award fee will be provided to the contractor through contract modifications and is in addition to the fixed price with cost reimbursable line items provisions of the contract. The award fee earned and payable will be determined by the FDO based upon review of the contractor's performance against the criteria set forth in this plan. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. The Government reserves the right to decrease the award fee amount prior to beginning of the next award fee period should the actual use of contract not meet forecast usage. The contractor will be notified of changes to the plan by the Contracting Officer, in writing, before the start of the effected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by mutual consent of both parties.

2.0 ORGANIZATION

The award-fee organization consists of: the Fee Determining Official (FDO) an Award Fee Review Board (AFRB) which consists of a chairperson, the Contracting Officer, a recorder, other functional area participants, advisor members, and the performance monitors. The FDO, AFRB members, and performance monitors are listed as follows:

Award Fee Review Board (AFRB) Members:

Members

AFSAC/CC

*Award Fee Review Board Chairperson: AFSAC Executive Director AFSAC/CD

Award Fee Review Board Members:

Director of Global Management	AFSAC/GB
Director of Contracting	AFSAC/PK
Director of Case Operations	AFSAC/CO
PROS Program Manager	AFSAC/COSP
*Contracting Officer	AFSAC/PKP
*Recorder (Non-Voting)	AFSAC/COSP

^{*}These are mandatory members. The AFRB shall not include Performance Monitors.

Performance Monitors

Area of Evaluation Performance Monitor(s) Program Management Billing/Invoicing """ Supply Maintenance Task Orders MIS Contracting

The performance monitors interface with the contractor on a day-to-day basis.

3.0 RESPONSIBILITIES

- a. **Fee Determining Official**. The FDO approves the award-fee plan and any significant changes. The FDO reviews the recommendation(s) of the AFRB, considers all pertinent data, and determines the earned-award-fee amount for each evaluation period.
- b. Award Fee Review Board. AFRB members review performance monitors' evaluation of the contractor's performance, consider all information from pertinent sources, prepare interim performance reports, and arrive at an earned-award-fee recommendation to be presented to the FDO. The AFRB will also recommend changes to this plan.
- c. **AFRB Recorder**. The AFRB recorder is responsible for coordinating the administrative actions required by the performance monitors, the AFRB and the FDO, including: I) receipt, processing and distribution of evaluation reports from all required sources; 2) scheduling and assisting with internal evaluation milestones, such as briefings; and 3) accomplishing other actions required to ensure the smooth operation of the award fee.
- d. Contracting Officer. The CO is the liaison between contractor and Government personnel.
- e. **Performance Monitors**. Performance monitors maintain written records of the contractor's performance in their assigned evaluation area(s) so that a fair and accurate evaluation is obtained. Prepare interim and end-of-period evaluation reports as directed by the AFRB.

4.0 AWARD-FEE PROCESSES

a. Available-Award-Fee Amount. The earned award fee will be paid based on the Contractor's performance during each evaluation period. The available award fee for each evaluation period is shown below. The award fee earned by the contractor will be determined at the completion of evaluation periods shown below. The percentage and dollars shown corresponding to each period is the maximum available-award-fee amount that can be earned during that particular period.

AWARD-FEE ALLOCATION BY EVALUATION PERIODS

Evaluation Period *	From	То	Available Award Fee	
Basic Contract:				
1 st Semester	5 Dec 00	4 Jun 01	\$0	
2 nd Semester	5 Jun 01	4 Dec 01	\$500,000**	
3 rd Semester	5 Dec 01	4 Jun 02	\$1,000,000	
4 th Semester	5 Jun 02	4 Dec 02	\$1,000,000	
5 ^{lh} Semester	5 Dec 02	4 Jun 03	\$1,000,000	
6 th Semester	5 Jun 03	4 Dec 03	\$1,000,000	
Option Year 1:				
1 st Semester (7 th)	5 Dec 03	4 Jun 04	\$1,000,000	
2 nd Semester (8 th)	5 Jun 04	4 Dec 04	\$1,000,000	
Option Year 2:				
1 st Semester (9 th)	5 Dec 04	4 Jun 05	\$1,000,000	
2 nd Semester (10 th)	5 Jun 05	4 Dec 05	\$1,000,000	
		Total	100%	

^{*}The Government may unilaterally revise the distribution of the remaining award-fee dollars among subsequent periods. The contractor will be notified of such changes, if any, in writing by the PCO before the relevant period is started and the award-fee plan will be modified accordingly. Subsequent to the commencement of a period, changes may only be made by mutual agreement of the parties.

b. Evaluation Criteria. If the CO does not give specific notice in writing to the contractor Of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-fee evaluation period. Any changes to evaluation criteria will be made by revising the following and notifying the contractor. If the contractor meets all award fee criteria goals then the contractor shall be awarded 100% of the award fee. Overall unsatisfactory performance shall not earn an award fee.

GENERAL PERFORMANCE EVALUATION	AREA RATING POINTS
Satisfactory and better	61 – 100
Unsatisfactory	0 – 60

^{**}The 2nd Semester amount (in the Basic Contract) is an established amount. See page 15, Attachment 3 to this plan, for a total dollar breakout.

- c. Interim Evaluation Process. The AFRB Recorder gathers data and information (at The end of the midpoint of the evaluation period) and prepares a draft report card. The FLO Award Fee Working Group (AFWG) reviews the draft report card and adds comments regarding strengths and weaknesses. The AFRB Recorder creates an interim report card using the draft report card and the FLO AFWG input. The contractor's strengths and weaknesses for the current evaluation period are documented in the interim report card. The FLO AFWG is briefed the content of the interim report card. The PROS II Program Manager, Contracting Officer and LSLI Program Manager discuss the identified strengths and weaknesses of the interim period. A copy of the midterm evaluation is forwarded to the FDO for information only.
- End-of-Period Evaluations. The AFRB Recorder notifies each AFRB member and performance monitor, using a semester evaluation form at least 30 calendar days before the end of the evaluation period. Performance monitors submit their evaluation reports to the AFRB (within five working days) after the end of the evaluation period. The AFRB Recorder consolidates customer, contractor and government input and prepares a briefing with the findings for the FLO Award Fee Working Group (AFWG). The FLO AFWG is briefed and they rate the contractor's performance based upon the data presented in the briefing. The FLO AFWG rating is incorporated into the briefing and it is briefed to the AFRB. THE AFRB then rates the contractor performance and recommends the earned award fee. The AFRB Recorder incorporates the AFRB rating into the briefing and briefs the FDO with the AFRB rating and recommended earned award fee. At this time, the AFRB may also recommend any significant changes to the award-fee plan for FDO approval. The FDO determines the overall grade and earned-award-fee amount for the evaluation period at the end of the briefing and presents the FDO determination to the contractor. The FDO determination will be held within 45 calendar days after each evaluation period. The CO issues a contract modification within 5 working days after the FDO's decision is made authorizing payment of the earned-award-fee amount.
- e. Contractor's Self-Assessment. The contractor's self-evaluation is submitted to the CO (and the PMO) within five working days after the end of the evaluation period. This written assessment of the contractor's performance throughout the evaluation period may also contain any information that may be reasonably expected to assist the AFRB in evaluating the contractor's performance. This information is incorporated into the AFRB briefing. The contractor's self-assessment shall be brief and suitable for inclusion in a one-hour briefing of semester performance. The contractor may, at his discretion, present a briefing (limited to 30 minutes) to the AFRB, summarizing performance. However, such a briefing is not required.

5.0 AWARD-FEE PLAN CHANGE PROCEDURE

Forward all significant changes to the FDO for approval; the AFRB Chairperson approves other changes. After approval, the CO shall notify the contractor in writing of any change(s). Unilateral changes may be made to the award-fee plan if the Contracting Officer before the start of the upcoming evaluation period provides the contractor written notification. Changes affecting the current evaluation period must be by mutual agreement of both parties. (NOTE: All changes to the award-fee plan should be coordinated with the AFRB first and then sent to the approval authority.)

6.0 CONTRACT TERMINATION

If the contract is terminated for the convenience of the Government after the start of an award-fee evaluation period, the award fee deemed earned for that period shall be determined by the FDO using the normal award-fee evaluation process. After termination for convenience, the remaining award-fee amounts allocated to all subsequent award-fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

2 Attachments

- 1. PROS Il Categories to be Evaluated
- 2. PROS II Award Fee Dollars Determination

ATTACHMENT (to the Award Fee Plan)

Categories to be Evaluated for Award Fee: Evaluation by the AFRB members will contain some objective and some subjective measures and considerations as deemed appropriate.

L_PROCESS MEASUREMENTS: (55 total points possible for this section):

- a. TIMELINESS: (40 point maximum):
- (1) **TURN AROUND TIME (TAT)**: Turn around time is defined as the period from the date of receipt of requisition ("BD transaction processing date") to the shipment date (as reported on the "AS" transaction), less delay days. Satisfactory turn around time is no more than the following number of days per category per semester. Supply TAT will be measured against requisitions received in the 2 most recent semesters, and maintenance against requisitions received in the 3 most recent semesters:

SUPPLY - TURN ARC	DUND TIME (TAT)	STANDARDS	22 Points
50% of Supply NMCS 55 Days 8 pts	Supply Average 95 Days 9 pts	90% of all Su shipped curre 225 days	ent semester

MAINTENANCE- TURN AROUND TIME (TAT) STANDARDS 13 Points				
50% of Maintenance NMCS 120 Days 4 pts	Maintenance Average 180 Days 5 pts	90% of all Maint items shipped current semester 365 days 4 pts		

(2) PROJECTED SHIPPING DATE ACCURACY (5 Points):

Projected shipping date accuracy is based on the initial ship date projections (first "BV"). Accuracy is satisfactory when **no more than 10%** of all requisitions deviate from the first BV for **all** levels of support by more than 30 days (+30 days) per semester.

- b. QUALITY: (15 point maximum):
 - (1) CANCELLATION RATE (SUPPLY / MAINTENANCE) 10 Points: Cancellation rate is defined as the number of requisitions cancelled by the contractor semiannually, divided by the number of requisitions received semiannually. (Note: This is applicable to CG cancellations only.) The satisfactory cancellation rate is no more than 4% per semester.
 - (2) VALIDATED SUPPLY DISCREPANCY REPORT (SDR) RATE: (2.5 Points)
 The supply discrepancy report rate is defined as the number of supply discrepancy reports validated through the SDR process in accordance with DLAI 4140.55 (Reporting of Supply Discrepancies dated 21 Jan 99) within the past 12 months divided by the number of requisitions shipped within the past 12 months. The satisfactory supply discrepancy report rate is no more than 2% per semester.

- (3) SDR Response Time (2.5 Points): 90% of SDR responses to be within 55 days. (Measurement starting with SDR's received on/after 3 March 2003).
- IL CONTRACT PROCESS & PRICING: (30 total points possible for this section): (This area's information is required to be submitted by the contractor each semester, but will also be reviewed randomly at the contractor site and/or via ad hoc query of on-line data under the PROS II Surveillance Plan.)
- a. **INSPECTIONS AND SITE VISITS:** (5 point maximum): The inspections/site visits of the prime and/or subcontractor shall be conducted by DCMA, ACO, the PROS II PMO, or other AFSAC representatives. The inspections/site visits shall review performance of various interest areas for compliance with contractual requirements. The PROS Program Management Office will assign a score rating to clearly reflect the results of all inspections and audits.
 - b. COMPETITION/PRICING: (25 point maximum):
 - (1) COMPETITION: (8 Points)
- (a) Satisfactory performance is demonstrated with an average of **at least 4 competitive quotes** obtained per semester for all supply requisitions (excluding NMCS and LOA-directed sole source). Standard items are exempt from this metric.
- (b) For the maintenance requisitions, the contractor should demonstrate that they followed competitive procedures that were established for obtaining maintenance support procedures.
- (2) **FAIR AND REASONABLE PRICES (12 Points)**: The PROS II contractor must document how fair and reasonable prices were obtained for all requisitions, competitive or non-competitive. Process development and procedures will be measured for semester 5. Thereafter (semesters 6-10), the actual determination of fair and reasonable prices will be evaluated.

(3) MAXIMIZE AWARDS TO SMALL BUSINESS (POINTS): The satisfactory percentage of the supply and maintenance requisitions placed on contract per semester that are awarded to small business are established below:

MAXII	MIZE AWARD	OS TO SMALL BUSINESS		
Small Business	Goals	Small Disadvantaged Business	Goals	
Excellent	Exceeds 64%	Excellent	Exceeds 10%	
Very Good	55% - 64%	Very Good	8% - 10%	
Good	45% -54%	Good	6% - 7%	
Satisfactory	35% - 44%	Satisfactory	5%	
Unsatisfactory	Under 35%	Unsatisfactory	Under 5%	
Women-Owned Business	Goals	*HUBZone	Goal	
Excellent	Exceeds 7%	Satisfactory	1.50%	
Very Good	5% - 7%			
Good	4%			
Satisfactory	3%			
Unsatisfactory	Under 3%	*Historically Underutilized Business Zone		

(4) SOURCE DEVELOPMENT (3 POINTS): The contractor's ability to identify and solicit new sources is critical to the viability of the program. Due to the low percentage of repeat items and the age of the items requested, new sources offer the opportunity for lower prices while retaining a quality base. Satisfactory source development performance is the identification of *no less than 20 new vendors per semester*.

III. CUSTOMER FEEDBACK: (15 total points possible for this section):

- a. COMMUNICATIONS: (5 point maximum):
 - (1) FEEDBACK (5 Points): Feedback is defined as any written and/or oral communications with any of the following individuals: PCO, PMO, AFMC Case/Country Managers, Inventory Managers, System Program Directors, or any Air Force personnel identified by the PMO, other DOD Representatives, ALCs, FLOs, Army and Navy. All communication should be timely, accurate and complete.

(Documentation is built into the other categories as a portion of their respective overall values.)

- b. PROGRAM MANAGEMENT: (10 point maximum):
 - (1) TASK ORDERS: (5 Points)
 - (a) TIP (2.5 Points): Timely, accurate submission of the Technical Implementation Plan (TIP) in accordance with the contract.
 - (b) Actual Performance (2.5 Points): Establish, track and meet program milestones. Submit accurate, timely reports when required. Potential problems should be addressed and solutions offered.
 - (2) **INITIATIVES AND INNOVATIONS (5 Points):** Initiatives and innovations are defined as *anything* the contractor has done during the reporting period to improve the process that is not already a contract requirement or previously included in their technical proposal.

technical proposal.				
WEIGHT BY AREA (for 5 th semester until the end of the PROS II contract):				
i. PROCESS MEASUREMENTS a. Timeliness (40 Pts) b. Quality (15 Pts)	55 TOTAL POINTS			
II. CONTRACT PROCESS & PRICING a. Inspections and Audits (5 Pts) b. Competition/Pricing (25 Pts)	30 TOTAL POINTS			
III. CUSTOMER FEEDBACK a. Communications (5 Pts) b. Program Management (10 Pts)	15 TOTAL POINTS			
	= 100 TOTAL POINTS			

PROS II AWARD FEE DOLLARS DETERMINATION (5th Semester until the end of the contract)					
General Performance Evaluation	Area Rating Points	Total Semester Pts		\$20,000 per pt starting at 61 pts	
Outstanding	95 - 100 pts	100	pts	\$1,000,000	
Oddstellollig "	93 - 100 pts	99	pts	\$1,000,000	
31	71	98	pts	\$960,000	
19	"	97	pts	\$940,000	
14	11	96	pts	\$920,000	
17	11	95	pts	\$900,000	
Excellent	90 – 94 pts	94	pts	\$880,000	
"	"	93	pts	\$860,000	
#	n	92	pts	\$840,000	
н	11	91	ots	\$820,000	
66	46	90	pts	\$800,000	
Satisfactory	61 – 89 pts	89	pts	\$780,000	
"	"	88	pts	\$760,000	
H	n	87	pts	\$740,000	
10	ti	86	pts	\$720,000	
ч	lf .	85	pts	\$700,000	
11	19	84	pts	\$680,000	
N	¥\$	83	pts	\$660,000	
31	16	82	pts	\$640,000	
	16	81	pts	\$620,000	
46	46	80	pts	\$600,000	
**	11	79	pts	\$580,000	
41	11	78	pts	\$560,000	
18	FI FI	77	pts	\$540,000	
11	11	76	pts	\$520,000	
13	91	75	pts	\$500,000	
п	3t	74	pts	\$480,000	
π	11	73	pts	\$460,000	
19	11	72	pts	\$440,000	
14	91	71	pts	\$420,000	
44	44	70	pts	\$400,000	
t*	30	69	pts	\$380,000	
lt .	71	68	pts	\$360,000	
Į÷	n	67	pts	\$340,000	
"	**	66	pts	\$320,000	
11	**	65	pts	\$300,000	
II.	н	64	pts	\$280,000	
H	n	63	pts	\$260,000	
"	**	62	pts	\$240,000	
н	11	61	<u>p</u> ts	\$220,000	
UNSATISFACTORY (NO AWARD FEE \$)	60 pts & Below	60	pts	\$0	

ATTACHMENT 2



PO0014 21 JUL 2003 7. ADMINISTERED BY (If other than them 6) AFSAC/PK AREA C BLDC 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5337 DANIEL R. ANDREWNS (937)257-6636 X4093 daniel andrews@wpsn5.d.mill 8. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 18. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 19. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 19. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 19. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 19. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 19. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 10. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 10. NAME AND ADDRESS OF CONTRACTOR (No., sirest, county, Sinte and 2IP Code) 11. THIS TERM ONLY APPLIES TO AMENDMENTS OF SOLICITATION NO. 12. NAME AND ADDRESS OF CONTRACTOR (No. sirest, county, Sinte and 2IP Code) 13. THIS TERM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 14. NAME AND ADDRESS OF CONTRACTOR (No. sirest, county, Sinte and 2IP Code) 15. THIS TERM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 16. DATE SINTER (No. CODE) 17. ADDRESS OF COUNTRACTOR (No. Sirest, county, Sinte and 2IP Code) 18. THIS PLACE DESIGNATION OF CONTRACTOR (No. Sirest, county) of the device interested of the sirested of Offices 18. THIS CHANGE ORDER IS ISSUED PURSUANT TO (1) THE RECEIPED AT LIFE PLACE DESIGNATION OF CONTRACTOR (NO.	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID C M - FPAF	ODE	PAGE OF PAGES 1 of 2	
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CODE 1P8P6 FACILITY CODE 0.5 DEC 20000 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning (b) by separate letter of telegoem which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDOMENT TO BE administered to the open the properties of the subminister of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED A 13 the properties of the subminister of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED A 13 the properties of the subminister. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED A 13 the properties of the subminister of the subminister. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED A 13 the properties of the subminister of the subminister. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED A 13 the properties of the subminister					10A. MODIFICATION OF CONTRACT/ORDER NO.			
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offers Item shows a provide a set forth in Item 14. The hour and data specified for receipt of Offers Item shows a provided preceipt of this amendment prior to the hour and data specified in the solicitation or as amended. by one of the following methods: Item shows a provided herein, all terms and conditions of the document reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATTHER PLACE DESIGNATED FOR THE RECEIPT. OF PERS PRIOR TO THE HOUR AND DATE SPECIFICATION ARK RESULT IN REJECTION OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFICATION ARK RESULT IN REJECTION OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFICATION OF CONTRACTION OF THE ACKNOWLEDGMENT OF THE HOUR ARK RESULT IN REJECTION OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFICATION OF CONTRACTION OF THE ACKNOWLEDGMENT OF THE ACKNOWLEDGMENT TO THE HOUR ARK RESULT IN REJECTION OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFICATION OF THE ACKNOWLEDGMENT OF THE ACKNOW				10B. DATED (SEE ITEM 13)				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Is extended, Is not extended Is								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment and subtractive of the superinted of the su	11. THIS F	TEM ONLY APPLIES TO	AMENDMENTS	OF S	DLICITATIONS			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF SIGNER (Type or print) CHRISTINE L. HAZLETT Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 18C. DATE SIGNED 18Julo 3	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning							
CHRISTINE L. HAZLETT Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 18C. DATE SIGNED 18Julo 3	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 18C. DATE SIGNED 18Julo 3								
By (d/duplett 18Ju10=	Contracting Officer							
(Signature of person authorized to sign) (Signature of Contrapting Officer)	15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		ATES C	OF AMERICA WHITE Options Opt		18Julo3	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
ConWrite Version 5.3.7
Created 18 Jul 2003 8:15 AM

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- 1. In accordance with AFMC Clause 5352.216-9003 entitled, Award Fee, and the Award Fee Plan, the subject contract is hereby modified to incorporate the Fee Determining Official's (FDO) decision to award LSLI rits performance during the 5th semester, 5 December 2002 through 4 June 2003.
- 2. Fund Cite for this action is 97X6147 3Z02 4X 47E2 CPRO3Z 000000 002000 503000.
- 3. This modification authorizes payment of mediately upon receipt of an invoice.
- 4. All other terms and conditions of the contract remain unchanged and in full effect as a result of this modification.

AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT	1. CONTRACT ID COL	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00015	1. EFFECTIVE DATE 31 JUL 2003	4. REQUISITION/PURCHAS	EREO.NO. 5. F	MOJECT NO. (If applicable)
6. ISSUED BY AFSAC/PICP CODE	FA8830	7. ADMINISTERED BY (IF OF	her Shen Hem 6)	CODE FA2630
AFSAC/PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5: DANIEL R. ANDREWS (937)257-6636 daniel.andrews@wpafb.af.mil		AFSAC/PK AREA C BLDG 210 1822 VAN PATTON DI WRIGHT-PATTERBOY		
8. NAME AND ADDRESS OF CONTRACTOR (No., s) (A)	SAL AMENOMENT OF SOL	ICITATION NO.
LEAR SIEGLER LOGISTICS INTERNATION SOUTH CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T	onal inc. te Mailed	JG 2003	98. DATED (SIEE (TEM 11)	
(512) 498-0341	THE MAILER		HIA. MODIFICATION OF	ONTRACT/ORDER NO.
		l x	F33657-01-D-2	
			198. DATED (SEE ITEM 13	
cope 1P8P6	FACILITY CODE	AMERICA TO SE O	05 DEC 2000	
The above numbered subdistion is generated as a	FTEM ONLY APPLIES TO			
Offers must acknowledge receipt of this smendment p			is enter	· [[
(a) By completing items 8 and 15, and interming				
T MODE	MAPPLIES ONLY TO MO FIES THE CONTRACT/OF	DIFICATION OF CONT IDER NO. AS DESCRI	RACTS/ORDERS, BED IN ITEM 14.	
A. This change onder is issued pur 10A.			14 ARE MADE IN THE CONTI	
THE ABOVE NUMBERED CONTRACT/C appropriation data, stc.) SEY FORTH IN	TIEM 14, PURSUANT TO THE A	UTHORITY OF PAR 43.103(b).	paying affice,
X C. THIS SUPPLEMENTAL AGREEME CLIN 0003 and Clause H-801 To	ASK ORDER PROCEDUR	NANT TO AUTHORITY O ES (FEB 2000)	ř;	
D. OTHER (Specify type of modification	n and suthority)			
E. IMPORTANT: Contractor [is not.]	in required to sign this docum	ern and return 1 copies to the	Issuing office.	
MODIFICATION TO UPDATE LELI'S ADDRESS ON THE FRONT PAGE OF THE AWARDED DOCUMENT, TO ADD THE PROGRAM ADMINISTRATOR LABOR CATEGORY TO CLAUSE B-036 CONTRACT TYPE: TIME-AND-MATERIALS (FEB 1997), AND TO CHANGE THE DESCRIPTIVE DATA UNDER SUBCLIN 0003AA LABOR.				
Except as provided herein, all terms and conditions of t	he document referenced in New S	A or 10A, as haretofore chang	jed, remains unchanged and	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	SIGNER (Type or print)	
P.K. HAWKINS Contract	+ Specialist	CHRISTINE L. (Contracting Officer	HAZLETT	
Signature of persons sufferitied to sign) NSN 7540-01-152-8070	34 July 2003	BY CONTROL STATES OF	UTC	4Aug 03
PREVIOUS EDITION UNUSABLE	SUP INS	9	STANDAR	P FORM 30 (REV.10-83)

PREVIOUS EDITION UNUSABLE ConWrite Version 5.3.7 Crested 31 Jul 2003 10:23 AM

Prescribed by GBA FAR (48 CFR) 53,343

- 1. The subject contract is hereby amended as follows:
 - a. The contractor's address in block 7 is hereby changed from:

LEAR SIEGLER LOGISTICS INTERNATIONAL, INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401

to:

LEAR SIEGLER LOGISTICS INTERNATIONAL, INC. 900 CLOPPER ROAD GAITHERSBURG MD 20878-1360 (512) 498-0341

b. The following labor category and hourly rates are hereby added to clause B-036 CONTRACT TYPE: TIME-AND-MATERIALS (FEB 1997)

Category

Program Administrator



Hourly Rate Option 1



c. The following labor category definition is hereby included in Attachment 5, Task Order Minimum Labor Requirements.

PROGRAM ADMINISTRATOR - BA, BS, or Associates degree from a fully accredited college or university. Five years of experience in program/project administration may be substituted for education requirements.

d. The Descriptive Date under SubCLIN 0003AA Labor is hereby amended as follows:

from: Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification.

- **to:** Labor rates, as established in Clause B-036, apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA, or efforts that are determined by the contractor, and agreed to by the U.S. Government, to be sole source. If an appropriate Labor Rate is not listed, and the effort is sole source as defined above, one will be negotiated by the ACO upon notification.
- 2. All other terms and conditions of the contract remain unchanged.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0003AA

CLIN Change

Noun:

LABOR

NSN: Contract type: N - Not Applicable

Inspection:

Y - TIME AND MATERIALS DESTINATION

Acceptance:

DESTINATION

FOB:

SOURCE

Descriptive Data:

Labor rates, as established in Clause B-036, apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA, or efforts that are determined by the contractor, and agreed to by the U.S. Government, to be sole source. If an appropriate Labor Rate is not listed, and the effort is sole source as defined above, one will be negotiated by the ACO upon notification.

Once a task order has been awarded time and material hours can be adjusted between the different labor categories without a contract modification with the approval of the task order manager and the contracting officer as long as the adjustment does not result in an increase to the not to exceed or ceiling total item amount.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1, CONTRACT ID CODE M - FPAF	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 22 AUG 2003	4. REQUISITION/PURCHAS	EREQ.NO. S. PROJ	ECT NO. (If applicable)
8. ISSUED BY AFSAC/PKP CODE AFSAC/PK	FA8630	7. ADMINISTERED BY (II of	oerthen (tem 6) C	OPE FA8630
AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5 DANIEL R. ANDREWS (937)257-6836 daniel.andrews@wpafb.af.mil	5337 3 X4093	AREA C BLDG 210 1822 VAN PATTON DI WRIGHT-PATTERSON		
8. NAME AND ADDRESS OF CONTRACTOR (No	street, county, State and ZIP Cox	(e) (X)	9A. AMENDMENT OF SOLICIT	ATION NO.
		AUG 2003	98. DATED (SEE ITEM 11)	
(512) 498-0341	* H Service Will		10A. MODIFICATION OF CON	
		X	F33657-01-D-2014	
CODE 1P8P6	FACILITY CODE		05 DEC 2000	
	ITEM ONLY APPLIES TO	O AMENDMENTS OF SA	DUCITATIONS	
The above numbered applications arranded as Offers must approximately applications of the amendment (a) By completing items 8 and 15, and returning	ant torth to flow 14. The route pro- prior to the figure and disle to social	de in Bus achieradhan chi da mhiais. G	San All Care	
submitted; or (c) By separate letter or rategram white RECEIVED AT THE PLACE DESIGNATED FOR THI If by virtue of this amendment you desire to change a to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA. 13. THIS ITE	E RECEIPT OF OFFERS PRIOR in offer already submitted, such o id prior to the epening hour and d	TO THE MOUR AND DATE SP hange may be made by telegra- ate specified.	TECHTED MAY RESULT IN REJE To or latter, provided each telegran	CTION OF YOUR OFFER.
	IFIES THE CONTRACT/C	ORDER NO. AS DESCRI		Y ORDER NO. ITEM
B. THE ABOVE NUMBERED CONTRACT. sporoprission data, etc.) SET FORTH I	ORDER IS MODIFIED TO REFI	ECT THE ADMINISTRATIVE OF AUTHORITY OF FAR 43,103(HANGES (such as changes in pa b).	ying affice,
X C. THIS SUPPLEMENTAL AGREEM MUTUAL AGREEMENT OF THE	HE PARTIES, IAW CLIN D			B 2000)
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICAT				(NA)
MODIFICATION TO ADD THE SYSTEM CONTRACT.	, , ,	<u> </u>		•
Except as provided herein, all terms and conditions of	of the document referenced in field	n 9A or 10A, as heretofore char	iged, remains unchanged and in fi	il force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			OF SIGNER (Type or print)	
P.K. HAWKINS Contra	ct Specialist	CHRISTINE L. Contracting Officer		
15B. CONTRACTOR/OFFEROR	15G. DATE SIGNED	BY(Signalum of Corts		25 Aug 0
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.4.1 Created 22 Aug 2003 3:44 PM	30-105		STANDARD Prescribed by FAR (48 CFR	

- 1. The subject contract is hereby amended as follows:
 - a. The following labor categories and hourly rates are hereby added to clause B-036 CONTRACT TYPE: TIME-AND-MATERIALS (FEB 1997)

Category
Basic
Principal Engineer
Systems Engineer (Senior)
Basic
Option 1
Option 2

b. The following labor category definitions are hereby included in Attachment 5, Task Order Minimum Labor Requirements.

PRINCIPAL ENGINEER - BS level engineering degree from a fully accredited college or university. Twelve years of experience in engineering/engineering management.

SYSTEMS ENGINEER (SENIOR) - BS level engineering degree from a fully accredited college or university. Eight years of experience in systems engineering/engineering management.

2. All other terms and conditions of the contract remain unchanged.





AMENDMENT OF SOLICITAT	OF CONTRACT	1. CONTRACT M - FPAF		PAGE OF PAGES 1 of 11	
AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 14 NOV 2003	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (II			ECT NO. (If applicable)
6. ISSUED BY AFSAC/PKP CODE	FA8630	7. ADMINISTERED BY (If oth	er than Item 6)	CC	DDE FA8630
AFSAC/PK AREA C BLDG 210 1822 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-53 DANIEL R. ANDREWS (937)257-6636 2 daniel.andrews@wpafb.af.mil		AFSAC/PK AREA C BLDG 210 1822 VAN PATTON DE WRIGHT-PATTERSON		5337	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Coo	(X)	9A. AMENDMENT C	OF SOLICITA	TION NO
LEAR SIEGLER LOGISTICS INTERNATION 900 CLOPPER ROAD GAITHERSBURG MD 20878-1360 (512) 498-0341	PHALTINC. EMAIL 18 NOV 2003	ED	9B. DATED (SEE IT	EM 11)	
		X	F33657-0		
			10B. DATED (SEE I		
CODE 1P8P6	FACILITY CODE		05 DEC 20	00	
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF SC	LICITATIONS		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amend ment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM	A APPLIES ONLY TO MO TIES THE CONTRACT/O	ODIFICATION OF CONT RDER NO. AS DESCRIE	RACTS/ORDERS BED IN ITEM 14.	5,	
A. THIS CHANGE ORDER IS ISSUED PURS 10A.	, , , , , , , , , , , , , , , , , , , ,	ANGES SET FORTH IN ITEM 1			
B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b)	•	nges in payir	ng office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PUR	SUANT TO AUTHORITY O		-	
X D. OTHER (Specify type of modification MODIFICATION TO EXERC	and authority) SISE FIRST 1 YEAR OPT	TION IN ACCORDANCE	WITH CLAUSES	H001 ANI	D 52.217-09
E. IMPORTANT: Contractor is not.	is required to sign this docur	ment and return copies	to the issuing office.		The second state of the second
14. DESCRIPTION OF AMENDMENT/MODIFICATIO				where feasibl	le.)
MODIFICATION TO EXERCISE THE FIRST ONE YEAR OPTION.					
Except as provided herein, all terms and conditions of the	ne document referenced in Item				force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	SIGNER (Type or p.	rint)	
		CHRISTINE L. I			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contrac	ting Officer)		
NSN 7540-01-152-8070	30-105		STAI	NDARD FO	RM 30 (REV 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.5.2 Created 14 Nov 2003 5:18 PM

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. The subject contract is hereby amended as follows:
 - a. In accordance with Clauses H001 OPTIONS (MAY 1997) and 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (NOV 1999) the first one year option is hereby exercised.
 - b. In accordance with clause F001 OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998) CLINS 0101-0109 shall be utilized for the period of performance from: 5 December 2003 to: 4 December 2004.
 - c. Under SUBCLIN 0101AA the following descriptive information is hereby removed: NOTE: The contractor shall fill in fees for each priority and dollar breakout.
 - d. Under SUBCLIN 0101AB the following descriptive information is hereby removed: NOTE: The contractor shall fill in fees for each priority and dollar breakout.
 - e. Under SUBCLIN 0101AC the following descriptive information is hereby removed: (* Offeror shall propose percentage) (** Offeror shall propose dollar threshold)
 - f. Under SUBCLIN 0102 AA the following descriptive information is hereby removed: NOTE: The contractor shall fill in fees for each priority and dollar breakout.
 - g. Under SUBCLIN 0102 AB the following descriptive information is hereby removed: NOTE: The contractor shall fill in fees for each priority and dollar breakout.
 - h. Under SUBCLIN 0103AA the descriptive information is hereby changed from:

Labor rates, as established in Clause B-036 apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA. If an appropriate Labor Rate is not listed one will be negotiated by the ACO upon notification. (Option 1).

to:

Labor rates, as established in Clause B-036, apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA, or efforts that are determined by the contractor, and agreed to by the U.S. Government, to be sole source. If an appropriate Labor Rate is not listed, and the effort is sole source as defined above, one will be negotiated by the ACO upon notification.

Once a task order has been awarded time and materials hours can be adjusted between the different labor categories without a contract modification with the approval of the Task Order Manager and the Contracting Officer as long as the adjustment does not result in an increase to the not to exceed or ceiling total item amount.

i. Under SUBCLIN 0103AE the contract type is hereby changed from: M - FIXED PRICE AWARD FEE

to: J - FIRM FIXED PRICE

j. Under SUBCLIN 0103AF the contract type is hereby changed from: M - FIXED PRICE AWARD FEE



2. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0101	CLIN Change Noun: OPTION PERIOD ONE FILL FEES NSN: N - Not Applicable Descriptive Data: Contractors fees for filling supply requisitions, maintenance, and package buys during the 1st Option Period.		
0101AA	CLIN Establish		
	Noun: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: This CLIN is to be used to pay Option period.	FILL FEE FOR SUPPLY N - Not Applicable M - FIXED PRICE AWARD FE SOURCE SOURCE SOURCE the contractors fees associated with	EE n filling the supply requisition for the 1st

0101AA - FILL FEE FOR SUPPLY

		· · · · · · · · · · · · · · · · · · ·	NMCS NMCS	<u>URGENT</u>	
	ROUTIN	<u>E</u>			
\$	0.00 - \$	2,500.00	101.88	87.82	75.61
\$	2,500.01 - \$	100,000.00	110.89	95.26	82.17
\$	100,000.01 - \$	500,000.00	132.30	114.85	99.17
\$	500,000.01 - \$5	5,000,000.00	183.00	159.33	135.67
\$5	,000,000.01 AN	D UP	478.00	416.67	355.00

Qty **Unit Price ITEM SUPPLIES OR SERVICES** Purch Unit **Total Item Amount**

0101AB

CLIN Establish

Noun:

MAINTENANCE FILL FEE

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE SOURCE

Acceptance:

FOB:

SOURCE

Descriptive Data:

This CLIN is to bill for fees associated with Maintenance for the 1st Option period.

0101AB - FILL FEE FOR MAINTENANCE

		NMCS	URGENT	
ROUTINE				
\$ 0.00 - \$	2,500.00	129.68	115.90	
\$ 2,500.01 - \$ 1	00,000.00	142.28	127.14	107.47
\$ 100,000.01 - \$ 5	00,000.00	180.33	161.12	
\$ 500,000.01 - \$5,0	00,000,000	287.00	256.67	
\$5,000,000.01 AND	UP	750.00	671.00	

0101AC

CLIN Establish

Noun:

QUANTITY DISCOUNT

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection: Acceptance: SOURCE

SOURCE

FOB:

SOURCE

Descriptive Data:

The contractor shall reduce the regular fill fee by 2.0% for a customer country after the country has expended greater than \$5M (\$5,000,000 is the maximum acceptable threshold) in material /maintenance costs. These costs do not include fill fees. In addition, the contractor shall reduce the regular fill fee by 5.0% for a customer country after the country has expended greater than \$10M (\$10,000,000 is the maximum acceptable threshold) in material / maintenance costs.

0102

CLIN Change

Noun:

OPTION PERIOD ONE CANCELLATION FEES

NSN:

N - Not Applicable

Descriptive Data:

These fees are associated with the cancellation of a supply requisition or maintenance items after a price quote has been obtained by the contractor during the 1st Option period.

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

0102AA

CLIN Establish

Noun:

SUPPLY CANCELLATION FEE

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection: Acceptance:

SOURCE

FOB:

SOURCE SOURCE

Descriptive Data:

These fees are associated with the cancellation of a supply requisition IAW clause H-906 after a price quote has been obtained by the contractor.

0102AA - FILL FEE FOR SUPPLY CANCELLATION

			NMCS	URGENT	
	ROUTIN				
\$	0.00 - \$	2,500.00	83.00	73.18	63.28
\$	2,500.01 - \$	100,000.00	91.75	80.91	68.87
\$	100,000.01 - \$	500,000.00	110.00	97.96	83.58
\$	500,000.01 - \$5	5,000,000.00	146.00	129.00	112.00
\$ 5,	000,000.01 ANI	O UP	382.00	337.00	292.00

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

0102AB

CLIN Establish

Noun:

MAINTENANCE CANCELLATION FEE

NSN:

N - Not Applicable

Contract type:

M - FIXED PRICE AWARD FEE

Inspection:

SOURCE

Acceptance:

SOURCE

FOB:

SOURCE

Descriptive Data:

This fee is associated with the cancellation of a Maintenance item after a price quote has been obtained by the contractor IAW clause H-906 during the 1st Option period.

0102AB - FILL FEE FOR MAINTENANCE CANCELLATION

			NMCS	URGENT	
	ROUTINI	E			
\$	0.00 - \$	2,500.00	106.10	90.27	79.24
\$	2,500.01 - \$	100,000.00	116.38	98.76	86.69
\$	100,000.01 - \$	500,000.00	148.00	125.35	109.84
\$	500,000.01 - \$5	,000,000.00	235.00	200.00	175.00
\$5,	000,000.01 ANI	O UP	615.00	521.00	458.00

0103

CLIN Change

Noun:

OPTION PERIOD ONE TASK ORDERS

NSN:

N - Not Applicable

Descriptive Data:

This CLIN will be used to place delivery orders associated with items such as Studies, Analysis and Technical Services during the 1st Option period. Task Orders maybe fixed price or time and materials.

Qtv **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0103AA **CLIN Establish**

Noun:

LABOR

NSN:

N - Not Applicable

Contract type:

Y - TIME AND MATERIALS

Inspection: Acceptance: **DESTINATION DESTINATION**

FOB:

SOURCE

Descriptive Data:

Labor rates, as established in Clause B-036, apply to all contractor and subcontractor labor. The exception for use of these rates is sole source efforts as directed in the country LOA, or efforts that are determined by the contractor, and agreed to by the U.S. Government, to be sole source. If an appropriate Labor Rate is not listed, and the effort is sole source as defined above, one will be negotiated by the ACO upon notification.

Once a task order has been awarded time and materials hours can be adjusted between the different labor categories without a contract modification with the approval of the Task Order Manager and the Contracting Officer as long as the adjustment does not result in an increase to the not to exceed or ceiling total item amount.

0103AB **CLIN Establish**

Noun:

TRAVEL

NSN:

N - Not Applicable

Contract type:

S - COST

Inspection: Acceptance: SOURCE SOURCE

FOB:

SOURCE

Descriptive Data:

Travel includes lodging, airfare, car rental, and per diem associated with an individual task order.

0103AC **CLIN Establish**

Noun.

REIMBURSEMENT OF MATERIALS AND

SUBCONTRACTING

NSN:

N - Not Applicable

Contract type:

S - COST

Inspection: Acceptance: SOURCE

SOURCE

FOB:

SOURCE

Descriptive Data:

Reimbursement of materials and subcontracting associated with individual task order as directed by the ACO.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0103AD CLIN Establish

Noun: OTHER DIRECT COSTS

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

Reimbursement of other direct cost associated with individual task order as directed by the ACO.

0103AE CLIN Establish

Noun: FIXED PRICE LABOR/FIXED PRICE SUBCONTRACTING

NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE

Inspection:DESTINATIONAcceptance:DESTINATIONFOB:SOURCE

Descriptive Data:

Fixed Price labor and subcontracting efforts associated with individual task orders as directed by the ACO. The Fixed Price labor rates shall be in accordance with Clause H-901, paragraph (h) of the basic contract.

0103AF CLIN Change

Noun: MISCELLANEOUS FUNDING ACTION

NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION

Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:

This SubCLIN establishes the ability for the contractor to properly invoice for funding actions that the ACO has authorized for miscellaneous contractual requirements.

0104 CLIN Establish

Noun: OPTION PERIOD ONE PRICE AND AVAILABILITY

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for Price and Availability is established at \$36.37 each. These fees are associated with the contractors effort to obtain Price and Availability of an item requested by the availability of an item requested

by the customer. (Option I)



CLIN Establish

Noun: OPTION PERIOD ONE RESEARCH FEE

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for Research is established at \$36.37 each. The fee associated with this CLIN is for Non-personal services to provide supply/repair research for part numbered requisitions identified to a NSN and not filled regardless of requisition value during the 1st Option period.

0106 CLIN Establish

Noun: OPTION PERIOD ONE MATERIAL/MAINTENANCE PASS-

THRU COST

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

This CLIN is a cost reimbursement CLIN associated with the vendor/subcontracted orders/contracts associated with Supply/Repair requisitions IAW the terms of the contract during Option I. See Special Provision H-920.

CLIN Establish

Noun: OPTION PERIOD ONE TRAVEL

NSN: N - Not Applicable

Contract type: S - COST Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

This CLIN is a cost reimbursable CLIN associated with the contractor's travel expenses directed by the program office, but not in support of requisitions or task orders associated with the performance of this contract. (Option I)

CLIN Change

Noun: OPTION PERIOD ONE MISCELLANEOUS FEE

NSN: N - Not Applicable

Qty **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0108AA **CLIN Establish**

Noun:

ISO 9000 NSN:

N - Not Applicable Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for ISO 9000 is established at \$36.40 each. Price for International Standards Organization quality standards compliance and related documentation per country customer special requests. Administrative cost associated with customer country requests for special quality assurance processes during the 1st Option period.

0108AB **CLIN Establish**

> Noun: DD 250

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for DD 250 is established at \$36.37 each. Price for preparing Material Inspection Receiving Reports (DD250) per country customer special request during the 1st Option period.

0108AC **CLIN Establish**

> Noun: DATA

NSN: N - Not Applicable

Contract type: M - FIXED PRICE AWARD FEE

Inspection: SOURCE Acceptance: SOURCE FOB: SOURCE

Descriptive Data:

The fee for Data is Not Separately Priced Costs associated with the preparation of the data accession list, task order data and Program Management Review (PMR) and other meeting minutes for the 1st Option period (see Section J, Attachment 3).

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0109	CLIN Establish		
	Noun: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: Award Fees paid during the 1see Plan (see Section J, Atta	OPTION PERIOD ONE AWARD FEES N - Not Applicable M - FIXED PRICE AWARD FEE SOURCE SOURCE SOURCE st Option period. See Clause 5352.216-9003 of Sechment 2).	ection I and the Award